



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, August 1, 2023

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

To allow public access, anyone may access a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel. Specific instructions and links can be found at: norwalkct.org/meetings

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AGENDA

Roll Call

Public Input

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

New Business

1. Approve the Minutes of the Public Works Committee Meeting of Tuesday, June 6, 2023.
2. Authorize the Mayor, Harry W. Rilling, to execute an Eighth Amendment to the August 28, 2007 Agreement for Professional Engineering Services between the City of Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project, for an amount not to exceed \$65,000.00 in accordance with the attached scope of services dated July 24, 2023.

Account No. 09 24 4021 5777 C0471
09 23 4021 5777 C0816
09 24 4021 5777 C0816
09 23 4021 5777 C0818

3. Authorize the Purchasing Agent to issue an increase to the Sole Source Purchase Order to FLT Geosystems for the upgrade to the survey equipment for an amount not to exceed \$5,200.00.

Account No. 03 00 00 2602

4. Authorize the Mayor, Harry W. Rilling, to execute a Fourth Amendment to the original Agreement(s) with H.W. Lochner for Design and Coordination Services dated September 29, 2016 in connection with Walk Bridge Program (State Project Nos. 201-0176, 301-0188, 301-0187, 102-297, 301-180) for a total sum not to exceed \$265,656.46 - State's Share.

Account No. 09 18 4062 5799 C0613
09 22 4062 5799 C0613
09 23 4062 5799 C0613
09 24 4062 5799 C0613
100% State Reimbursable

5. Authorize the Mayor, Harry W. Rilling to execute a Fifth Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide Professional Engineering Services for flood remediation at specific locations in accordance with Professional Services Task Order 23A dated July 10, 2023, for a sum not to exceed \$95,000.00.

Account No. 13 40 10 5796 APW06
09 24 4062 5777 C0361

6. Technical Correction of the Common Council Action of April 13, 2021, Item VII.C.5 and April 12, 2022, Item VII.C.1 to add accounts designated for the Walk Bridge Program – 0301-0515NP Project, including the P.A.L., enclosed with this agenda whereby the City of Norwalk will transfer funds in the amounts of \$3,750,000.00 on May 30, 2021, \$1,875,000.00 on July 1, 2022 and \$1,875,000.00 on July 1, 2023, to fund the undergrounding of utility lines on East Ave from Fort Point Street to Olmstead Place to be performed by Conn DOT. Account No. 09 24 4021 5777 C0471.

Account No. 09 24 4021 5777 C0471

7. Authorize the Purchasing Agent to issue a purchase order to Alta Enterprises, LLC for the purchase of one (1) Vantage LIV9DX Cab Pickup for a sum not to exceed \$45,700.00.

Account No. 09 23 4031 5777 C0313

8. Technical Correction of the Common Council Action of October 11, 2022, Item VII.B.8 to add accounts designated for On-Call Surveying Services. Account No. 01 41 50 5585.

Account No. 09 21 4021 5777 C0302
09 22 4021 5777 C0302

09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 21 6030 5777 C0365
09 22 6030 5777 C0365
09 23 6030 5777 C0365
09 21 4021 5777 C0318
09 22 4021 5777 C0318
09 20 4021 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643
09 23 7100 5777 C0583
09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
01 40 30 5258
01 1 50 5585

- 9a. Authorize the Mayor Harry W. Rilling, to execute an Agreement (Sole Source) with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$159,820.00.

Account No. 09 23 40210 5777 C0617
09 4 40210 5777 C0617

- 9b. Authorize the Chief of Operations and Public Works, to execute Orders on Contract with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$15,982.00.

Account No. 09 24 4021 5777 C0617

Information / Discussion

- A. Tree Operations and Programming
- B. Monthly Solid Waste Report – May/June 2023
- C. Food Scrap Drop-Off Report – May/June 2023
- D. Current / Upcoming Projects Status

1. Construction

- DRG2019-1 Dreamy Hollow Storm Drainage Improvements
- PM2021-1 Pavement Management Program
- PM2023-1 Pavement Management Program
- PM2023-2 Permanent Roadway Repairs & Surface Restoration
- RD2022-1 Curbs and Sidewalks at Various Locations
- RD2022-2 Curbs and Sidewalks for Senga and Morton Areas

- RD2023-1 Curbs and Sidewalks for Spring Hill Avenue Area
 - DRG2020-1 On-Call Drainage
 - RNP2022-3 Freese Park Railing Rehabilitation
 - State of CT DOT Projects at Various Locations
 - RA2022-2 467 West Avenue Utility Infrastructure Upgrade
 - DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage
2. Advertised for Bids / Pending Contract
- STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement
3. Design
- Project 102-366 West Cedar Street over Five Mile River
 - Storm Drainage Evaluation at Selected Locations
 - DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
 - Veterans Park Visitor Dock Replacement
 - RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
 - PM2023-4 Paving @ Various Locations

Adjournment:

Next Meeting:

Tuesday, September 5, 2023
Public Works Committee
7:00 P.M. Location TBD



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Norwalk City Hall
125 East Avenue, PO Box 5125
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**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
JUNE 6, 2023**

ATTENDANCE: Barbara Smyth, Chairwoman; Darlene Young Nora Niedzielski-Eichner; Bryan Meek; Lisa Shanahan (7:06p.m.)

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Drew Berndlmaier, Senior Civil Engineer; Paul Sotnik, Senior Civil Engineer; Daniel Stanton, Senior Civil Engineer; Wilber Giron, Permit Engineer; Aaron Ho, Assistant Engineer; Thomas Szabo, Waste Services Manager; Greg Pacelli, Transportation Planner

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Chairwoman Smyth called the meeting to order at 7:02p.m.

ROLL CALL

Chairwoman Smyth called the Roll: Barbara Smyth Darlene Young Nora Niedzielski-Eichner
Bryan Meek Lisa Shanahan (7:06p.m.)

At Roll Call there were four (4) Committee members present and so there was a quorum present. Lisa Shanahan (7:06 p.m.) arrived after roll call. Edwin Camacho was absent.

PUBLIC INPUT

PUBLIC INPUT (GUESTS AT COMMITTEE MEETINGS MAY SPEAK TO ANY ITEM ON THE AGENDA. COMMENTS SHALL BE LIMITED TO NO MORE THAN THREE (3) MINUTES PER SPEAKER.)

Diane Lauricella of 21 Little Fox Lane. She stated that she would like to speak on a few things on the agenda and looks forward to hearing more about them. Items 9a and 9b related to the approval for NewGen. She feels it is important to have a consultant at times to assist in doing deeper dives, she understands that they now have a new Waste Management Coordinator and Recycling Coordinator, Thomas Szabo. She looked into the company and was concerned that NewGen doesn't appear to have any or much New England or Northeastern experience. She mentioned there are regulations they would need to know about as well as the many partnerships already in place across the state. She is concerned how a company in Florida could feel they could hit the ground running. She asked if they would be tasked to do actual waste audits or characterization or will they just be crunching numbers. She was impressed by some of the things she read about them. She is very interested to know if they will do waste characterizations or will Mr. Szabo have the ability to do that. She said they must take look at each waste stream because each waste stream has its own unique problems and challenges and also opportunities. She found it interesting that the food scrap numbers at Cranberry Park are almost by percentage according to the hauler, roughly the same amount as Rowayton. She is glad that there is a food scrap program, but she feels this program has not gone deep enough and widely enough as far as telling people about how to set things aside, donate, and/or have their own backyard compost. She said she will write to Chairwoman Smyth, Ms. Valadares, and Mr. Szabo regarding the location of the bins at Cranberry Park. She is concerned that restaurants may be dumping at the site and would like to rethink the bin locations at Cranberry Park so only Norwalk pays for Norwalk's food scrap.

Chairwoman Smyth closed public input at 7:08p.m.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, MAY 2, 2023.

There was no report on this item.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MS. SHANAHAN ABSTAINED**

****MOTION PASSED WITH ONE (1) ABSTANTION**

Chairwoman Smyth read items 2a and 2b together.

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES, LLC. FOR PROJECT PM2023-4 PAVING AT VARIOUS LOCATIONS FOR A SUM NOT TO EXCEED \$609,415.20 WITH THE OPTION TO EXTEND THIS AGREEMENT FOR ONE (1) ADDITIONAL TERM OF ONE (1) YEAR.

ACCOUNT NO. 09 23 4021 5777 C0021

09 24 4021 5777 C0021

2B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH THE GRASSO COMPANIES, LLC. FOR PROJECT PM2023-4 PAVING AT VARIOUS LOCATIONS FOR A SUM NOT TO EXCEED \$60,941.52.

ACCOUNT NO. 09 23 4021 5777 C0021

09 24 4021 5777 C0021

Ms. Valadares reported on this item. She stated that the funds are from a state grant, and she explained that process and requirements to the Committee. They have put some roads on the bid while still following their paving forecast.

Ms. Niedzielski-Eichner asked about the paving locations.

Mr. Berndlmaier responded Old Rock Road and the Princess Pine areas. Those locations were chosen because they didn't need advanced preparation. It is an area that they can mill, pave and curb.

Ms. Valadares stated that the three-year forecast of roads to be paved is now online. Highland Avenue will be paved during the summer.

****MS. SHANAHAN MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE 1ST AMENDMENT TO THE MARCH 14, 2023, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM2023-1, PAVEMENT MANAGEMENT PROGRAM, FOR AN AMOUNT NOT TO EXCEED \$2,000,000.00.**

ACCOUNT NO. 09 20 4021 5777 C0021
 09 22 4021 5777 C0021
 09 23 4021 5777 C0021
 09 24 4021 5777 C0021
 09 24 4021 5777 C0503
 09 18 6030 5777 C0588
 09 22 6030 5777 C0588
 09 23 6030 5777 C0588
 03 00 00 2602
 13 4010 5796 APW10

Mr. Meehan reported on this. He explained the project to the Committee. It is an existing project that they are adding additional roads to. Unit prices are the same as the original bid price.

****MS. YOUNG MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

4. **AUTHORIZE THE PURCHASING AGENT TO ISSUE A SOLE SOURCE PURCHASE ORDER TO FLT GEOSYSTEMS FOR THE UPGRADE TO THE SURVEY EQUIPMENT FOR AN AMOUNT NOT TO EXCEED \$28, 952.00.**

ACCOUNT NO. 03 00 00 2602

Ms. Valadares reported on this item. She stated that they complete some surveys in-house and their current equipment is more than 5 years old. They would like to upgrade said equipment. They will trade in the old equipment for newer equipment.

Mr. Meek asked about the kind of surveys that are done in-house.

Ms. Valadares answered that they do a lot of surveys however, they do not have an in-house surveyor. They still manage to utilize the equipment for a lot of things. Checking property line elevations, grading and also training the junior engineers on how to use it. They can complete surveyor work that does not require a license. Those types of surveys are done in-house.

Mr. Meek stated that they are surveying the same land over and over again without recording it on GIS. He would like to know what would be done differently.

Ms. Valadares stated that when they go out to do the grades and drawings, they have the capacity to turn the surveys into their AutoCAD system and then are able to GIS most of the information needed. She explained how it works.

Mr. Ho added that most of the surveys that they do is topographic considering they don't have a licensed land surveyor in house. For many of their projects, they require some sort of design which is often not too complicated for grading or drainage. That is primarily what the equipment is used for. The topographic information they have in their GIS system is often insufficient for creating those designs.

Mr. Torre added that the junior engineers also set benchmarks for them when they are doing catch basins for part of the paving program. They help them set the right grade for roads that will be paved.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 5a and 5b together.

- 5A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY FOR PROJECT TMP2023-1 DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS INTERSECTIONS FOR AN AMOUNT NOT TO EXCEED \$150,000.00.**

**ACCOUNT NO. 09 23 4120 5777 C0441
 09 22 4120 5777 C0581
 09 23 4120 5777 C0581
 09 20 4120 5777 C0649
 09 21 4120 5777 C0649
 09 22 4120 5777 C0649
 09 23 4120 5777 C0649
 09 22 3750 5777 C0777
 09 23 3750 5777 C0777
 09 23 4120 5777 C0823**

- 5B. AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING, TO EXECUTE ORDERS ON CONTRACT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY FOR PROJECT TMP2023-1 DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS INTERSECTIONS, FOR AN AMOUNT NOT TO EXCEED \$15,000.00.**

**ACCOUNT NO. 09 23 4120 5777 C0441
 09 22 4120 5777 C0581
 09 23 4120 5777 C0581
 09 20 4120 5777 C0649
 09 21 4120 5777 C0649
 09 22 4120 5777 C0649
 09 23 4120 5777 C0649
 09 22 3750 5777 C0777
 09 23 3750 5777 C0777
 09 23 4120 5777 C0823
 09 23 4120 5777 C0824**

Mr. Pacelli reported on this. He gave a little background on the project. It will consist of installation of preformed thermoplastic materials that are imprinted or impressed into asphalt and concrete to enhance safety and aesthetic appeal in streetscape projects. They enhance visibility for roadway users, motorists, cyclists, or pedestrians. They utilize traffic calming measures and create a safer and more defined pedestrian space as well. The materials are very durable and engineered specifically for crosswalk projects and other streetscape traffic related projects. They are very low maintenance.

Mr. Meek asked if citizens from Norwalk could do some of those decorative crosswalks.

A discussion ensued about the product and the project. It was said that this project is built for durability and much stronger than epoxy or paint. Citizens would not be able to do something like that on their own in the city's right-of-way. All six (6) of the trafficscapes are included in this project as well. The traffic calming measures that these would provide are the reflective material that when well-lit it is visibly noticeable at night and the roadway is much more defined because of the colors which is a different look between the asphalt and the crosswalk itself. This would be on newer paved crosswalks.

Ms. Young asked about the West Avenue crosswalk and if that would be one of the locations.

Mr. Pacelli answered no. The area which Ms. Young is referring to has an RFP going out for both sides of the island specifically for that location.

A discussion ensued about the crosswalk and how dangerous it is for pedestrians.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM
 **MR. MEEK OPPOSED
 MOTION PASSED FOUR (4) TO ONE (1)

6. **AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO EMERY WINSLOW SCALE COMPANY FOR THE SOLE SOURCE PURCHASE OF A 70' TRUCK SCALE FOR A SUM NOT TO EXCEED \$143,655.00.**

ACCOUNT NO. 09 22 4021 5777 C0798

Chairwoman Smyth stated that this item was approved in the capital budget.

Mr. Meek wanted to know how much revenue they are collecting from leaf dumping and when is the payback for this scale replacement. He said he has not been weighed, with a commercial truck, in 20 years down there.

A discussion ensued about the legal use of the scale, how it would be used and who can use it. Mr. Torre answered the question about revenue. The city doesn't make any money from leaf dumping. The tipping fees just got raised to what they are paying. The current scale is undersized, and the new scale will hold the full trailer and tractor. They continued to discuss the raising of tipping fees, past and future and how they can improve efforts with the new scale.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 7a and 7b together.

- 7A. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE 1ST AMENDMENT TO THE FEBRUARY 28, 2023, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM 2023-2 PERMANENT ROADWAY REPAIRS AND SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$150,000.00.**

ACCOUNT NO. 03 00 00 2602

- 7B. **AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT TO THE FEBRUARY 28, 2023, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM 2023-2 PERMANENT ROADWAY REPAIRS AND SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$15,000.00.**

ACCOUNT NO. 03 00 00 2602

Ms. Valadares reported on this item. A discussion ensued and she explained the contract to the Committee. A restoration fee is charged to contractors that work in the city's right-of-way. A question was asked about Burns Construction and if they had this contract last year and the answer was no. Every patch that needs to be completed is now on their GIS system.

****MS. YOUNG MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 8a and 8b together.

- 8A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH FGB CONSTRUCTION COMPANY FOR PROJECT DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE IMPROVEMENTS FOR A SUM NOT TO EXCEED \$864,300.00.**

**ACCOUNT NO. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
13 4010 5796 APW05
09 24 4021 5777 C0440**

- 8B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH FGB CONSTRUCTION COMPANY FOR PROJECT DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE IMPROVEMENTS, FOR A SUM NOT TO EXCEED \$86,430.00. (10% OF BID AMOUNT).**

**ACCOUNT NO. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
13 4010 5796 APW05
09 24 4021 5777 C0440**

Mr. Meehan reported on this item. He said this area is prone to flooding and is due for paving soon. They would like to resolve much of the flooding issues that they can. They hope to alleviate some of the flooding issues, but it will not eliminate everything. It will seriously reduce it.

Ms. Shanahan asked about how deep they would drain and dig and if underground wires might be something they would add to that neighborhood. She said it is hard to add streetlights in that neighborhood.

Ms. Valadares responded that it is a small area, possibly 12 inches no more than 24 inches. She said most of the spikes are on properties and they are now moving them to the right-of-way. They will create the outfall and add a group of catch basins right before the outfall. They are upgrading a little bit of the downstream of the pipes and the outfall to help with the flow thus alleviating a lot of the flooding. They want to fix the flooding before they begin paving in that area. There is no funding for underground utilities at this time.

Ms. Shanahan suggested that they coordinate with TMP for some possible street lighting in that area.

Mr. Meek asked about the line item for permanent paving.

Ms. Valadares explained how it will work. A discussion ensued about the line items of the project. Once the trenches are completed, they will provide permanent paving which is paid on a separate line item. Waiting for draining issues to cease before they put that road on the paving forecast. They discussed the size of the project and the drainage area issues.

****MS. SHANAHAN MOVED THE ITEM
**MR. MEEK OPPOSED
MOTION PASSED FOUR (4) TO ONE (1)

Chairwoman Smyth read items 9a and 9b together.

- 9A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND NEWGEN STRATEGIES AND SOLUTIONS, LLC, FOR MUNICIPAL SOLID WASTE CONSULTING SERVICES- PROJECT #4277 FOR A SUM NOT TO EXCEED \$146,770.00.**

ACCOUNT NO. 13 4010 5796 APW11

- 9B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH NEWGEN STRATEGIES AND SOLUTIONS, LLC, FOR MUNICIPAL SOLID WASTE CONSULTING SERVICES- PROJECT #4277 FOR A SUM NOT TO EXCEED \$14,677.00.**

ACCOUNT NO. 13 4010 5796 APW11

Ms. Valadares reported on this item. They engaged a consultant company to assist with their solid waste management and recycling program. They issued an RFQ on RFP, three (3) companies responded. They interviewed two (2) companies and decided on NewGEN Strategies for the design plan. They have provided design work for companies all over the country. The team that will work with them are very familiar with State agencies and all the permitting. They have a good design approach to the needs of the city. Ms. Valadares stated that it was an RFP, request for qualification-request for proposal. The account is an ARPA account.

Chairwoman Smyth added that Ms. Lauricella met with Ms. Valadares and herself about this. She expressed that this is environmentally good for the community.

****MS. YOUNG MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

INFORMATION / DISCUSSION

A. TREE OPERATIONS AND PROGRAMMING

Mr. Sotnik reported on this item. He said for the Spring cycle of tree planting they have 250 trees that have either been planted or ordered to be planted in the next week or so. They have a handful of trees that people have requested would be added. They have done work over at the Norwalk Green for Earth Day, Rowayton Elementary School for Arbor Day, the First, Third and Fourth Street neighborhood, Gregory Boulevard, Ludlow Manor, Staples Court, Soundview Avenue, Cliff Street, 261 Ely Avenue Children's Learning Center at Roodner Court, Merrill Road, Highbrook Road, 188 Richards Avenue, Norwalk Community College, West Cedar Street, East Avenue, Hillandale Manor, Woodchuck Lane, Court and Extension, Bayberry Lane, River Drive, Washington Street, East Rocks Road and West End Road. They have a large group listed for the fall related to the construction projects and sidewalk projects. They will also be doing work with the Norwalk Housing Authority.

B. MONTHLY SOLID WASTE REPORT – APRIL 2023

Ms. Valadares introduced Mr. Szabo to the Committee.

Mr. Szabo reported on this item. He said the report is standard with no surprises. Weights and fees are on trend. Curbside municipal waste and recycling continues to be less than previous years. Recycling revenues are down, and nationwide recycling is down as well.

C. FOOD SCRAP DROP-OFF REPORT – APRIL 2023

Mr. Szabo reported on this item. He said with a little more advertising and social media they have received better numbers on their monthly weight totals. Cranberry Park and the Transfer Station had better numbers than Rowayton this month. They will continue to monitor these sites and if they continue to go up, they may consider a fourth site.

D. CURRENT / UPCOMING PROJECTS STATUS

1. CONSTRUCTION

- DRG2019-1 DREAMY HOLLOW STORM DRAINAGE IMPROVEMENTS
- PM2021-1 PAVEMENT MANAGEMENT PROGRAM
- PM2023-1 PAVEMENT MANAGEMENT PROGRAM
- PM2023-2 PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION
- RD2022-1 CURBS AND SIDEWALKS AT VARIOUS LOCATIONS
- RD2022-2 CURBS AND SIDEWALKS FOR SENG AND MORTON AREAS
- RD2023-1 CURBS AND SIDEWALKS FOR SPRING HILL AVENUE AREA
- DRG2020-1 ON-CALL DRAINAGE
- RNP2022-3 FREESE PARK RAILING REHABILITATION
- STATE OF CT DOT PROJECTS AT VARIOUS LOCATIONS
- BLDG2022-1 PAVING BEN FRANKLIN FACILITY PARKING LOT

2. ADVERTISED FOR BIDS / PENDING CONTRACT

- RA2022-2 467 WEST AVENUE UTILITY INFRASTRUCTURE UPGRADE
- DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE
- PM2023-4 PAVING @ VARIOUS LOCATIONS

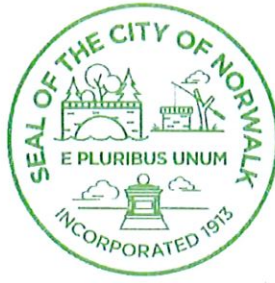
3. DESIGN

- PROJECT 102-366 WEST CEDAR STREET OVER FIVE MILE RIVER
- STORM DRAINAGE EVALUATION AT SELECTED LOCATIONS
- DRG2022-1 LOCKWOOD LANE AND HEATHER LANE STORM DRAINAGE
- VETERANS PARK VISITOR DOCK REPLACEMENT
- EMERGENCY WALL STREET RETAINING WALL ABATEMENT

The Senior Civil Engineers each reported on their current project status and answered all questions asked by the Committee.

ADJOURNMENT: Ms. Niedzielski-Eichner moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:25p.m.

NEXT MEETING: TUESDAY, JULY 4, 2023 (CANCELLED)
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD



Contract Staff Summary

Department/Staff Contact	Public Works / Vanessa Valadares
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Eighth Amendment to the August 28, 2007 Agreement for Professional Engineering Services regarding the East Avenue Reconstruction Project, in accordance with the attached scope of services dated July 24, 2023.
Vendor (Indicate if new or existing vendor)	A. DiCesare Associates, P.C.,
Term of Contract	ongoing
Method of Procurement (Indicate if sole source)	
Cost of Contract	\$65,000.00
Funding Source/Account Number	09 24 4021 5777 C0471 09 23 4021 5777 C0816 09 24 4021 5777 C0816 09 23 4021 5777 C0818
Additional Information/Other Details	

2

A. DiCesare Associates, P.C.
690 Clinton Avenue, Bridgeport, Connecticut 06604
phone: 203-696-0444 * website: www.adicesarepc.com

July 24, 2023

City of Norwalk
Department of Public Works
125 East Avenue, City Hall
Norwalk, Connecticut 06856-0798

Attn: Mrs. Vanessa Valadares, P.E.
Chief of Operations & Public Works

Re: TMP Improvements along East Avenue, Cemetery Street, and Gregory Boulevard
Design, Bid, Build
ADA File No. 207023.8

Dear Mrs. Valadares:

Transmitted herewith is our Scope of Work & Cost Proposal to perform services in connection with the above referenced project. We hope and trust the supporting documentation is adequate and appropriate.

Should there be any questions or need for additional information, please do not hesitate to contact me.

Very truly yours,
The Office of
A.DiCesare Associates, P.C.



Arthur DiCesare, P.E.
Engineer-in-Charge

Scope of Work -Supplemental Services-Addendum No. 8

✓ General Description

During the design process of the WALK PROGRAM, the City of Norwalk's Transportation, Mobility, and Parking (TMP) Unit evaluated a portion of the East Avenue Roadway Improvements Project (Project No. 102-297), as part of the City's Community Connectivity Initiative. The improvements incorporated in the conceptual designs, are aligned with the overall goals outlined in the East Norwalk Transit Oriented Development (TOD) Plan approved in 2021.

Initially, the improvements planned to support the TOD Plan was to be a part of the overall WALK "design – build" PROGRAM. Subsequently, it has be determined that a standalone "design-bid-build" procurement would be used to accomplish the goals of the TOD Plan. As such the procurement will be via a "biddable" set of Plans and Specifications to be advertised by the Connecticut Department of Transportation (CTDOT).

Specifically, the "Project Limits" under consideration are defined as:

- East Avenue, south of Winfield Street to Van Zan Street
- Cemetery Street from East Avenue to Gregory Boulevard
- Gregory Boulevard (north of Cemetery Street, to south of Winfield Street)

Proposed revisions to the Project are as follows:

- Reshape the traffic island, south of Winfield / north of Roger Square between Gregory Boulevard and East Avenue
- Reshape the traffic island at East Avenue & Cemetery Street, include sidewalks and ramps
- Reshape the traffic island at Cemetery Street & Gregory Boulevard, include sidewalks and ramps
- Modify the curb lines along East Avenue; Cemetery Street; Gregory Boulevard & Rowan Square; within the Project Limits
- Run vehicle turning templates at four key locations, Van Zant Street at East Avenue, Roger Square at East Avenue, Gregory Boulevard at East Avenue, and Roger Square at Emerson
- Realign Emerson Street
- Realign Roger Square
- Reverse one way traffic flow direction on Roger Square
- Relocate the Bus Stop along East Avenue
- Re-establish a roadway baseline along East Avenue; Cemetery Street; Gregory Boulevard
- Revise Pavement Markings within the Project Limits
- Per CT DOT approval, include 11ft travel lanes throughout the project limits with a 1ft shoulder width along new baseline of East Avenue, Cemetery Street, and Gregory Boulevard
- Include street trees where applicable within amenity areas
- Revise Roadway Cross Sections along East Avenue
- Develop Roadway Cross Sections along Cemetery Street & Gregory Boulevard

- Develop a continuous sidewalk & curbing around the East Norwalk Cemetery
- Include crosswalks within the Project Limits as directed by TMP!
- Include a bike lane within the Project Limits as directed by TMP
- Include bike crossing treatments, jug handles, as depicted within the concept plan

✓ **Scope of Work**

1. Project Design Revisions

Revise and Update Plans, Specifications, Cost Estimate, and other affected Project Documents to incorporate the above referenced changes. The following tasks will be performed under this scope of work:

- Revise Alignment Plans (HWY-06 & HWY-09)
- Revise Typical Roadway Sections along Project Limits (HWY-10 & HWY-11)
- Revise Roadway Plans along Project Limits (HWY-15 & HWY-18)
- Revise Curbing Tables (HWY-19)
- Revise Roadway Profile along East Avenue (HWY-24)
- Develop Roadway Profile along Cemetery Street (HWY-24A)
- Develop Roadway Profile along Gregory Boulevard (HWY-24B)
- Revise Roadway Drainage Plan & Profile along Gregory Boulevard (HWY-20, HWY-23, HWY-28 & HWY-29)
- Revise Roadway Cross Sections (HWY-31, HWY-32, HWY-33 & HWY-34)
- Develop Roadway Cross Sections along Cemetery Street (HWY-34A, HWY-34B & HWY-34C)
- Develop Roadway Cross Sections along Gregory Boulevard (HWY-34D, HWY-34E, HWY-34F, HWY-34G & HWY-34H)
- Revise Pavement Markings Plan along Project Limits (HWY-46 & HWY-49)
- Revise Quantities and Cost Estimate along Project Limits

This project will be designed in accordance with CTDOT and the Federal Highway Administration (FHWA) design standards, including CTDOT Standard Specifications for Roads, Bridges and Incidental Construction, Form 818 and any Supplementals thereto. The highway features, including roadway geometrics, will be designed in accordance with the latest edition of the CTDOT Highway Design Manual.

Contract documents will be prepared using English Units of measurement. All project tasks shall be completed, and submissions shall be made in accordance with the applicable portions of the CTDOT Consultant Design Administration Manual (CDAM), the Digital Project Development Manual (DPDM) and as modified by this Scope.

Specifically, it shall include:

- The final contract plan set consisting of digitally certified PDF files of the contract drawings organized into appropriate subsets. The PDF checker program will be run on the certified subsets and they shall pass with no errors.
- All incorporated comments from previous reviews into project documents and written responses to Pre-FDP review comments.
- The MicroStation CAD files used to create the subsets.
- Properly formatted Microsoft Word files for all special provisions.
- Design calculations, including software input and output.

- Estimated quantity computations.
- The proposal estimate completed using the AASHTO Trns*port© Estimator software.
- The Calendar Day Chart.

The proposal estimate shall be completed using the AASHTO Trns*port© Estimator software and shall be based on estimated quantities for each contract item and associated unit prices. The Final Plans for Review (FPFR) submittal shall be made with electronic files of the documents. PDF files of the plans and specifications shall be uploaded to COMPASS, with the proper file attributes, and review comments will be made and digitally responded to in a Bluebeam studio session in accordance with the DPDM. The Final Design Plans (FDP) submittal shall be a digital submittal performed in accordance with the DPDM.

2. Bidder Questions

ADA will review up to 15 bidder questions and provide draft answers to the CTDOT/City of Norwalk within 3 days. Answering Bidder questions, resulting from errors or omissions on the Bid documents will not be compensated.

3. Design Services During Construction

It is anticipated that ADA will provide Design Services During Construction, as well as Shop Drawing Review, for several assignments, namely:

- Advanced Utility Relocation along East Avenue
- East Avenue Roadway Improvements (Package F)
- TMP Improvements (Package E 1)

A.DICESARE ASSOCIATES, P.C.

Submitted by: 
Arthur DiCesare, P.E.

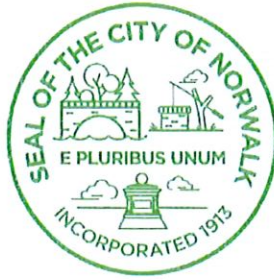
Date: July 24, 2023

CITY OF NORWALK

Concurred by:

Date:

TMP Improvements along East Avenue, Cemetery Street, and Gregory Boulevard-ADD #8									
in the City of Norwalk, CT									
TASK DESCRIPTION	Project Manager	Project Engineer	Senior Engineer	Engineer	Totals				
1. Project Design Revisions	8	32	32	16	88				
2. Bidder Questions	4	32			36				
3. Design Services During Construction	24	80	100	100	304				
TOTAL HOURS	36	144	132	116	428				
AVERAGE HOURLY RATES	\$115	\$70	\$55	\$45					
DIRECT LABOR	\$4,140	\$10,080	\$7,260	\$5,220	\$26,700				
BURDEN, FRINGE & OVERHEAD (118%)	\$4,885	\$11,894	\$8,567	\$6,160	\$31,506				
SUBTOTAL	\$9,025	\$21,974	\$15,827	\$11,380	\$58,206				
PROFIT (10%)	\$903	\$2,197	\$1,583	\$1,138	\$5,821				
TOTAL	\$9,928	\$24,172	\$17,409	\$12,518	\$64,027				
	TOTAL \$	64,027							
	SAY \$	65,000							



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Aaron Ho
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction for the Surveying Equipment Upgrade
Vendor (Indicate if new or existing vendor)	Florida Level and Transit Geosystems
Term of Contract	
Method of Procurement (Indicate if sole source)	<i>Sole Source</i>
Cost of Contract	\$5,200.00
Funding Source/Account Number	03 00 00 2602
Additional Information/Other Details	



FLORIDA LEVEL & TRANSIT
 809 PROGRESSO DRIVE
 FORT LAUDERDALE, FL 33304
 Phone: 954-763-5300 Fax: 954-462-4121
 www.FLTgeosystems.com

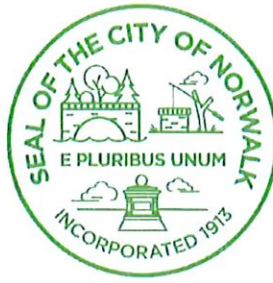
QUOTE

Customer Copy

Number	024590
Date	07/18/2023
Page	1

Ship To: SAME		CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS 125 EAST AVE NORWALK, CT 06851-5702				Bill To: 012714158		CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS 125 EAST AVE NORWALK, CT 06851-5702							
Reference #			Slsp	Terms		Whse	Freight		Ship Via						
			501	NET 30		01	PREPAID		FEDEX						
Quoted By:		JKM	Quoted To:		AARON HO			Effective:		NONE		Expres:		NONE	
Item		Description				Ordered		UM	Price		UM	Extension			
LCA922837		LEICA AP20 T - HEIGHT + TILT COMPENSATION				1		EA	6306.00		EA	6306.00			
LCA922840		RH18 RADIO HANDLE				1		EA	1240.00		EA	1240.00			
FLTSPECIAL ITEM		LEICA AP20 H CREDIT				-1		EA	2346.00		EA	-2346.00			
Merchandise		Misc		Discount		Tax		Freight		Total					
5200.00		.00		.00		.00		.00		5200.00					

* QUOTE VALID FOR 30 DAYS *QUOTE IN US DOLLARS (\$)



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Utility Project No. 0301-0516 Walk Bridge Program / Fort Point Street
Vendor (Indicate if new or existing vendor)	H.W. Lochner
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	\$265,656.46
Funding Source/Account Number	09 18 4062 5799 C0613 09 22 4062 5799 C0613 09 23 4062 5799 C0613 09 24 4062 5799 C0613 100% State Reimbursable
Additional Information/Other Details	



STATE OF CONNECTICUT

DEPARTMENT OF TRANSPORTATION

2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546



June 9, 2023

Ms. Vanessa Valardes
Chief of Operations and Public Works
City of Norwalk Department of Public Works
125 East Avenue
Norwalk, Connecticut 06851

Dear Ms. Valardes:

Subject: Project Authorization Letter--Construction
Walk Bridge Program - Fort Point Street
City of Norwalk
State Project No. DOT0301-0516CN (Parent Pro. No. 0301-0176)
Federal Aid Project No. DNA
Master Agreement No. 02.03-03(11)

On April 13, 2016, the Department of Transportation (State) advised the City of Norwalk, Department of Public Works (Utility) that its facilities may be in conflict with the proposed construction.

In conformance with the General Statutes of Connecticut, the State's equitable share is 100 percent (100%) of the cost for readjustment, relocation, or removal of your facilities.

The Utility's construction estimate, dated April 14, 2023, in the amount of One Million Six Thousand Five Hundred Sixty-six Dollars and Forty-six Cents (\$1,006,566.46), of which the State's share is One Million Six Thousand Five Hundred Sixty-six Dollars and Forty-six Cents (\$1,006,566.46), is accepted and by reference made part of the Master Agreement between the State and the Utility, dated February 7, 2011.

The enclosed construction estimate provides for:

1. The Installations and Adjustments (Part A)--Work to be performed by the State for the Utility shall be in accordance with the utility plans. The cost of the work is Seven Hundred Forty Thousand Nine Hundred Ten Dollars and No Cents (\$740,910.00), of which the State's share is Seven Hundred Forty Thousand Nine Hundred Ten Dollars and No Cents (\$740,910.00).
2. The Installations and Adjustments (Part B)--Work to be performed by the Utility shall be in accordance with the utility informational plan sheet(s). The cost of the work is Two Hundred Sixty-five Thousand Six Hundred Fifty-six Dollars and Forty-six Cents (\$265,656.46), of which the State's share is Two Hundred Sixty-five Thousand Six Hundred Fifty-six Dollars and Forty-six Cents (\$265,656.46).

Enclosed is a purchase order to cover the reimbursable portion of the construction expenses. This cost shall not be exceeded without first obtaining written permission from the State.

Ms. Vanessa Valardes

-2-

June 9, 2023

The Utility shall not commence construction activities until written authorization is given from the District Engineer, Mr. Michael Mendick, District No. 5, 4 Brewery Street, New Haven, Connecticut 06511.

Very truly yours,

 Digitally signed by Rabih
M. Barakat, PE
Date: 2023.06.07
14:09:41-04'00'

Rabih M. Barakat, P.E.
Division Chief of Facilities and Transit
Bureau of Engineering and Construction

Enclosure
WPCA Complete Const. Est.
Purchase Order

WPCA Construction Cost Summary
Utility Project No. 0301-0516
Walk Bridge Program
Fort Point Street
Norwalk

Item	Total Cost	State Share	State Cost
Part A			
A. Sanitary Sewer Items	\$438,610.00	100%	\$438,610.00
B. Pump Station Items	\$302,300.00	100%	\$302,300.00
C. Pump Station Items	\$110,000.00	0%	\$0.00
Total Part A	\$850,910.00		\$740,910.00
Part B			
D. Lochner Constr. Engineering	\$236,952.00	100%	\$236,952.00
E. Wright-Pierce Constr. Engineering	\$37,850.00	100%	\$37,850.00
F. Subtract Depreciation	-\$9,145.54		-\$9,145.54
Total Part B	\$265,656.46		\$265,656.46



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

April 14, 2023

Mr. Craig Wallace, Utility Engineer
State of Connecticut Department of Transportation
Utilities Section
2800 Berlin Turnpike
P.O. BOX 317546
Newington, CT 06131-7546

Subject: Walk Bridge Program: State Project No. 0301-0516: Construction Cost Estimate, Construction Engineering Cost Estimate Summary and Depreciation Reserve Credit for the relocation of the Fort Point Street Sanitary Sewer

Dear Mr. Wallace:

Regarding the above noted subject, the City of Norwalk Water Pollution Control Authority (WPCA) is providing the following information, as per request:

- Construction Cost Estimate, in the amount of \$740,910.00.
- Construction Engineering Cost Estimate Summary, in the amount of \$274,802.00
 - HW Lochner = \$236,952.00
 - Wright-Pierce = \$37,850.00
- Calculation for Depreciation Reserve Credit (DRC), in the amount of \$9,145.54

Attached, and for your review, please find the supporting documents related to the above noted items.

Please contact me if you have any questions or concerns, and, or require additional information pertaining to the request.

Sincerely,

A handwritten signature in black ink that reads "Christopher Cavaliere".

Christopher Cavaliere
Junior Engineer

Enclosures

cc: Vanessa Valadares, PE, Chief of Operations and Public Works
Ralph Kolb, Sr. Environmental Engineer, WPCA
James Meehan, Principal Engineer, DPW Engineering

CONNECTICUT DEPARTMENT OF TRANSPORTATION
THE WALK BRIDGE PROGRAM
FORT POINT STREET UTILITIES
STATE PROJECT NO. 0301-0516
CITY OF NORWALK CT
CONSTRUCTION COST ESTIMATE (WPCA ONLY)
MARCH 2022

Item No.		Description	Unit	Project No. 301-516 Construction Cost Estimate		
				Fort Point Street Quantity	Unit Price	Cost
A. SANITARY SEWER ITEMS - 100% REIMBURSABLE						
0216012 A	CONTROLLED LOW STRENGTH MATERIAL	CY	93	\$	235.00	\$ 21,855.00
1400101 A	6" POLYVINYL CHLORIDE PIPE (SANITARY SEWER)	LF	98	\$	145.00	\$ 14,210.00
1400104 A	12" POLYVINYL CHLORIDE PIPE (SANITARY SEWER)	LF	203	\$	290.00	\$ 58,870.00
1401275 A	14" DUCTILE IRON PIPE FORCE MAIN (SANITARY SEWER)	LS	LS	\$	175,000.00	\$ 175,000.00
1401648 A	6" CLEAN OUT (SANITARY SEWER)	EA	1	\$	2,100.00	\$ 2,100.00
1401947 A	REMOVE EXISTING PIPE (SANITARY SEWER)	LF	111	\$	25.00	\$ 2,775.00
1403001 A	MANHOLE (SANITARY SEWER)	EA	3	\$	8,100.00	\$ 24,300.00
1403501 A	RESET MANHOLE (SANITARY SEWER)	EA	4	\$	1,250.00	\$ 5,000.00
1403517 A	REMOVE SANITARY MANHOLE (SANITARY SEWER)	EA	1	\$	1,000.00	\$ 1,000.00
1403531 A	CONNECTION TO EXISTING MANHOLE (SANITARY SEWER)	EA	3	\$	7,000.00	\$ 21,000.00
1403604 A	ABANDON MANHOLE (SANITARY SEWER)	EA	2	\$	2,000.00	\$ 4,000.00
1404534 A	LATERAL SERVICE RECONNECTIONS	EA	4	\$	4,500.00	\$ 18,000.00
1408455 A	TEMPORARY SANITARY SEWER BYPASS	LS	LS	\$	90,500.00	\$ 90,500.00
SUBTOTAL - SANITARY SEWER ITEMS - 100% REIMBURSABLE					\$	438,610.00
B. PUMP STATION ITEMS - 100% REIMBURSABLE						
1403044 A	SANITARY PUMP STATION NO. 1	LS	LS			
ITEMS SHOWN BELOW ARE DESCRIBED WITHIN THE SPECIFICATION FOR ITEM NO. 1403044A - SANITARY PUMP STATION NO. 1.						
CIVIL						
	INSERTION VALVE	LS	LS	\$	50,000.00	\$ 50,000.00
	SITE RESTORATION	LS	LS	\$	15,000.00	\$ 15,000.00
	BYPASS PUMPING	LS	LS	\$	40,000.00	\$ 40,000.00
ARCHITECTURAL/STRUCTURAL						
	PUMP BASE MODIFICATIONS	LS	LS	\$	7,500.00	\$ 7,500.00
	SAWCUT FLOOR(S)	LS	LS	\$	10,000.00	\$ 10,000.00
	MISC. METALS/PIPE SUPPORTS	LS	LS		10000	\$ 10,000.00
	PAINTING	LS	LS	\$	2,000.00	\$ 2,000.00
PROCESS/MECHANICAL						
	DEMOLITION	LS	LS	\$	10,000.00	\$ 10,000.00
	LABOR FOR DRY PIT SUBMERSIBLE PUMPS INSTALLATION	LS	LS	\$	30,000.00	\$ 30,000.00
	NEW VALVES & PIPING MODIFICATIONS	LS	LS	\$	60,000.00	\$ 60,000.00
ELECTRICAL/INSTRUMENTATION						
	ELECTRICAL DEMO AND TIE-INS	LS	LS	\$	30,000.00	\$ 30,000.00
	VFDs	LS	LS	\$	36,000.00	\$ 36,000.00
	LABOR FOR FLOWMETER INSTALLATION	LS	LS	\$	1,800.00	\$ 1,800.00
SUBTOTAL - PUMP STATION ITEMS - 100% REIMBURSABLE					\$	302,300.00
C. PUMP STATION ITEMS - 0% REIMBURSABLE						
1403044A	SANITARY PUMP STATION NO. 1	LS	LS			
ITEMS SHOWN BELOW ARE DESCRIBED WITHIN THE SPECIFICATION FOR ITEM NO. 1403044A - SANITARY PUMP STATION NO. 1.						
	DRY PIT SUBMERSIBLE PUMPS (1)	EA	2	\$	50,000.00	\$ 100,000.00
	FLOW METER (2)	EA	1	\$	6,000.00	\$ 6,000.00
	SCADA INTEGRATION OF NEW EQUIPMENT (3)	LS	LS	\$	4,000.00	\$ 4,000.00
NOTES:						
1	Two pumps will be pre-purchased by the City for Norwalk and turned over to the contractor for installation.					
2	One magnetic flowmeter will be pre-purchased by the City for Norwalk and turned over to the contractor for installation.					
3	All control integration work will be conducted by the City's on-call integrator. Contractor needs only to coordinate.					
SUBTOTAL - PUMP STATION ITEMS - 0% REIMBURSABLE					\$	110,000.00
0% REIMBURSABLE TOTAL					\$	110,000.00
100% REIMBURSEABLE TOTAL					\$	740,910.00

**City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Projects**

**SPN 301-516 - Walk Bridge (Fort Point Street Bridge)
CONSTRUCTION ENGINEERING COST ESTIMATE SUMMARY - April 2023
LOCHNER**

		BILLING RATE (\$/HOUR)	LOCHNER TOTALS (HOURS)	DIRECT COSTS (Mileage, Printing, Etc.)	SUBTOTAL
	SPN 301-516 - Walk Bridge (Fort Point Street Bridge)				
1	Review of Documentation & Site Investigations (Review and responses for Product Data, materials, Bypass Plan, etc.)	\$180	140	\$0.00	\$25,200
2	Meetings and Coordination (Bi-weekly construction meetings, bypass spill coordination, etc.)	\$180	120	\$0.00	\$21,600
3	Plan, Specifications, and Estimate (DICO Revisions, Review and submissions for RFI & RFC)	\$180	160	\$0.00	\$28,800
4	Field Inspection	\$180	850	\$8,352.00	\$161,352
		TOTAL HOURS	1270	TOTAL COST (\$):	\$236,952

City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Projects

SPN 301-516 - Walk Bridge (Fort Point Street Bridge)
CONSTRUCTION ENGINEERING COST ESTIMATE SUMMARY - April 2023
WRIGHT-PIERCE

		BILLING RATE (\$/HOUR)	WRIGHT-PIERCE TOTALS (HOURS)	DIRECT COSTS	SUBTOTAL
	SPN 301-516 - Walk Bridge (Fort Point Street Bridge)				
1	Meetings/General CA Assistance	\$150.00	60	\$0.00	\$9,000.00
2	Site Visits/Inspections	\$150.00	120	\$1,200.00	\$19,200.00
3	Start-up Assistance	\$150.00	32	\$0.00	\$4,800.00
4	Record Drawings	\$150.00	32	\$50.00	\$4,850.00
		TOTAL HOURS	244	TOTAL COST (\$):	\$37,850.00

Calculation for Depreciation Reserve Credit (DRC)

State Project No. 301-516
The Walk Bridge Utilities Construction Contract

$$\text{DRC} = \frac{(\text{Years of Used Life of Facility (yrs.)}) (\text{Original Cost of Facility})}{\text{Life Expectancy of Original Facility (yrs.)}}$$

Needed Information:

1. Original Cost of Facility.

If the Original Cost is not known, information from a current issue of "Engineering News Record" (ENR) shall be used to trend back present day construction costs.

Year of Estimate: **2020** Year Installed: **1907 & 1929** Life Expectancy **100** years

$$\text{Original Cost} = \frac{(\text{Avg. Annual Index for Year of Original Construction}) (\text{Present Cost})}{\text{Average Monthly Index for Present Construction Year}}$$

$$= \frac{(\text{152*}) (\$740910^{**})}{(13176^{***})}$$

$$= \$8547.23$$

*Based on the average of the Construction Cost Index from 1929 (207) and 1908 (97). Earliest year available is 1908.

**Present Cost from Sanitary Estimate from Construction Cost Estimate PAL submission for 100% reimbursable costs.

***Value from average monthly Construction Cost Index of 2023.

2.	Installation Year of Original facility	1907 & 1929
3.	Life Expectancy of Original facility	100
4.	Replacement Year	2025

$$\text{DRC} = (107^{****} \text{ years}) (\$8547.23) / (100 \text{ years}) = \$9145.54$$

****Average from 1907 & 1929 used.

**State of Connecticut
Purchase Order**

Dept. of Transportation

Dispatch via E-Mail

Supplier: 0000000103
CITY OF NORWALK
PUBLIC WORKS DEPT
125 EAST AVE
NORWALK CT 06851

Purchase Order	Date	Revision	Page
DOTMI-0000264626	06/08/2023		1
Payment Terms	Freight Terms	Ship Via	
Due Now	FOB Destination, Frt Prepaid	Common	
Buyer	Phone	Currency	
DOT-Pitruzzello, Antonia		USD	

Ship To: DOT-Eng/PolicyPlan FIN Support
2800 Berlin Turnpike
Engineering/Policy & Planning Financial Support
Newington CT 06111
Attn:

Bill To: Accounts Payable
PO Box 317546
Newington CT 06131-7546

Tax Exempt? Y **Tax Exempt ID:** 066000798DOT

Replenishment Option: Standard

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
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1- 1	1	0	1	EA	265,656.46	0.00	265,656.46	265,656.46	
Vndr#		Mfg#		Description	UTILITY RELOCATION - DOT03010516CN				Due Date 06/08/2023

Contract ID: 11DOT0118AA Version 1 Contract Line: 15 Category Line: 0 Release: 15

Item Total 265,656.46

Total PO Amount 265,656.46

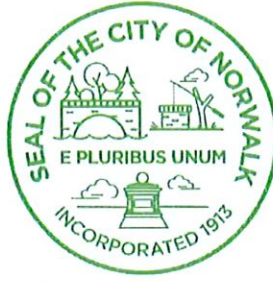
The Total Obligation 265,656.46

For time period 06/08/2023 to 12/31/2030

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DOT-Flynn, Mary T (Freeman)



Contract Staff Summary

Department/Staff Contact	Engineering
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Provide Professional Engineering Services for flood remediation at specific locations in accordance with Professional Services Task Order 23A dated July 10, 2023
Vendor (Indicate if new or existing vendor)	Woodard & Curran, Inc.
Term of Contract	
Method of Procurement (Indicate if sole source)	Addendum to previous contract
Cost of Contract	\$95,000.00
Funding Source/Account Number	134010 5796 APW06 09 24 4062-5777 C0361
Additional Information/Other Details	5 th Amendment



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06851-5125
Customer Service (203)854-3200

James Meehan, PE
Principal Engineer
jmeehan@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: James Meehan, P.E. – Principal Engineer
Ref: On-Call Professional Engineering Services
Date: July 24, 2023

On August 12, 2019, the City of Norwalk entered into a contract agreement with Woodard & Curran, Inc., to provide on-call professional engineering services for storm drainage system evaluations at various locations.

In June of 2022, they submitted the study “Flood Mitigation Analysis – New Canaan/Ponus Avenue” which evaluated the storm drainage systems in the New Canaan/Ponus area of Norwalk where frequent flooding has been reported in roadways and on private properties.

On Monday, July 10, 2023, the Public Works Department received a proposal from Woodard & Curran to implement smaller scale projects that could alleviate specific areas of serious flooding within the study area.

The engineering department has reviewed the submitted proposal and based on their basic approach to the project, the qualifications of the consulting team, their understanding of the drainage issues within the study area, the hourly chargeable rate and manpower requirements, it would be our recommendation to retain the services of Woodard & Curran, Inc., for professional engineering services for this project for an amount not to exceed \$95,000.00.

Therefore, we would like to request the following item be included on the agenda for the August 1, 2023 meeting of the Public Works Committee of the Common Council for approval:

3. Authorize the Mayor, Harry W. Rilling to execute a Fifth Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide Professional Engineering Services for flood remediation at specific locations in accordance with Professional Services Task Order 23A dated July 10, 2023, for a sum not to exceed \$95,000.00

Account No. 13 4010 5796 APW06
09 24 4062-5777 C0361

A copy of the Professional Services Task Order is attached.

If you have any questions, please do not hesitate to call me.

PROFESSIONAL SERVICES TASK ORDER

Task Order 23A

July 10, 2023

Exhibit A: Scope of Work

BACKGROUND

Woodard & Curran (W&C) completed the study "Flood Mitigation Analysis – New Canaan Avenue/Ponus Avenue" in June of 2022 to evaluate the storm drainage systems in the New Canaan/Ponus area of Norwalk, Connecticut where frequent flooding has been reported in roadways and on private properties. The study analyzed flood risks to public and private properties; identified existing hydraulic deficiencies; and evaluated several combinations of flood mitigation alternatives. The assessment identified potential mitigation measures that the City could implement to reduce the frequency, extents, and/or duration of flooding. The findings of the study were presented to Norwalk Common Council in May of 2022. The improvements suggested by the study are long-term, larger-scale solutions to mitigate flooding concerns. The size and scale of the improvements require significant investment and will be pursued as municipal funding allows.

W&C has worked with City staff in recent months to identify *smaller scale, near-term* projects that can be implemented in the study area, to help alleviate *localized* flooding concerns. These were presented to members of the New Canaan/Ponus Neighborhoods in a public meeting on June 12, 2023. The four projects that City staff are interested in pursuing are listed below:

1. Ponus Ave Collection - Sewer Separation and Storage on Middle School Property (See Figure 1)
 - a. Disconnect the catch basin (asset ID #12575) located at the intersection of Ponus and Lloyd Ave from sanitary sewer system;
 - b. Install approximately 400 lineal feet of new storm drain piping from the catch basin to the existing storm drainage system in Ponus Ave/Maher Drive.
 - c. Add 5 new catch basins along Ponus Road
 - d. Install 1 new manhole and one new headwall
 - e. Excavate and grade for an approximately 1400 CY pond at the base of the hill below the Ponus Ridge Middle School
2. Ponus Ave Collection – Hunters Lane to Stream (See Figure 2)
 - a. Install approximately 400 lineal feet of new storm drain on Ponus Rd
 - b. Install 6 new catch basins
 - c. Install one manhole
 - d. Install one headwall at the stream outfall
3. Double Outlet Ditch between Ponus & Cromwell Court (See Figure 3)
 - a. Install 135 feet of 36" storm drain at Cromwell Ct
 - b. Replace one catch basin
 - c. Replace one manhole
 - d. Expand existing head wall or construct new headwall
4. New Canaan Avenue (130 New Canaan Ave) – enclose open box conveyance. (See Figure 4)
 - a. Remove and dispose of 65 feet of existing open box channel

- b. Install 65 feet of 36" storm drain
- c. Install 1 new manhole
- d. Install 1 new headwall and trash rack

SCOPE OF WORK:

At the request of the City, W&C will provide engineering design services for the preparation of bid documents for the four projects listed above. This work order has been prepared under the assumption that all four projects will be bid in one package. Further assumptions are included at the end of this document. The 2022 planning level estimate for these four projects combined was in the range of \$675,000 to \$725,000.

The design services to be provided by W&C are described in more detail below.

PHASE 1.0 FIELD INVESTIGATION SERVICES

Task 1.1 Wetland Delineations

Woodard & Curran will retain a subconsultant to field survey and delineate wetlands and waterbodies within the defined project limits that are subject to regulation under the Connecticut Inland Wetlands and Watercourses Act (IWWA) as well as Section 404 and Section 401 of the Clean Water Act (CWA). For this project it is assumed this is primarily the open drainage between Ponus Road and Cromwell Court (Projects 2 and 3), but the other two areas will be investigated as well to determine no wetlands are present.

Wetlands and waterbodies exhibiting the appropriate characteristics per the regulations will be flagged in the field with numbered plastic surveyor's tape. Boundaries of wetlands and waterbodies will also be mapped using a sub-meter Global Positioning System (GPS) unit and recorded on field sketch maps. Surveying of wetland and/or waterbody boundaries is not included in this scope. Wetlands delineated in the field will also be assessed for functions and values using the USACE New England District Highway Methodology Workbook Supplement.

Upon completion of the field delineation and following subsequent coordination with the City of Norwalk, the subconsultant will download and post-process GPS data and digitize the delineated boundaries of wetlands and waterbodies in a Geographic Information Systems (GIS) database. The subconsultant will prepare a technical report documenting the findings of the wetland and waterbody delineation. The technical report will be provided to the City of Norwalk for review and comment and digital files (GIS or AutoCAD) depicting the wetland and waterbody boundaries will be provided to the engineering design team for incorporation into the design plans. The location of designated upland review areas will also be depicted. W&C will review the plans for environmental impacts and permitting requirements associated with the proposed design and construction methods. Following this review for potential environmental impacts, Woodard & Curran will schedule a meeting or conference call to discuss the findings of the wetland and waterbody delineation and a permitting schedule.

At this time, we have included an allowance of \$7,500 for completion of wetland delineations and reporting.

Task 1.2 Topographic and Boundary Survey

Woodard & Curran will retain a subconsultant to complete a topographic and boundary survey within the project limits. The existing conditions survey necessary for the design and permitting efforts will be completed within the approximate limits of the projects shown in Figures 1 thru 4.

Information shall include visible surface improvements such as culverts, utility poles, pavement, curbs, wetland flags and other pertinent visible surface features. Inverts for accessible storm sewer infrastructure will be measured in the field. Right of way lines and property lines for the parcels of land within the project area will be surveyed and depicted on the plans. Gathered topo will extend to 10 feet outside of rights-of-way. The topographic survey will include one (1) foot contour elevations.

The deliverable shall be a plan set signed and sealed by a Registered Professional Land Surveyor in the State of Connecticut.

Subsurface utility information including water, sanitary sewer, electric, gas, and telecomm (outside of those visible and accessible to the surveyor) to be provided by the City based on record drawings, as-builts, utility company mapping, and field collected information. At this time, it is assumed no utility relocation will be required.

At this time, we have included an allowance of \$20,000 for completion of topographic and boundary surveys.

PHASE 2.0 DESIGN SERVICES

Task 2.1 Preliminary Plans and Final Bid Documents

Design development services include developing plans and specifications as follows;

- A. Project Drawings: W&C will develop plans depicting the existing conditions and proposed design within the project limits. Components of the design will be designed based on the City of Norwalk's Drainage Manual, the City of Norwalk Department of Public Works Roadway Standards and the City of Norwalk Department of Public Works Standard Detail Drawings and supplementary information provided by Public Works.
- B. Technical Specifications: W&C will prepare Technical Specifications required for the proposed improvements. The City of Norwalk utilizes the State of Connecticut, Department of Transportation, Standard Specifications for Roads, Bridges and Incidental Construction, Form 818, 2023, as revised by Supplemental Specifications.

W&C shall work collaboratively with Public Works to modify Technical Specifications to the City's acceptance. The City will provide "front-end" sections of the Bid Documents, including the Invitation to Construction, Itemized Proposal, Bid Forms, Statement of Non-Collusion, Bidder Qualification Statement, Special Provisions and Bond Forms.

- C. Opinion of Probable Construction Costs: W&C will prepare an opinion of probable construction cost for the work at 90% level design stage. The estimate will be based on available advertised/awarded projects by municipalities and public agencies such as CTDOT and on prevailing prices for items established by the CTDOT weighted unit prices in the Master

Bid Item Lists. Unit prices not provided by CT DOT or other sources will be developed based on vendor quotes, RS Means Cost Data, and W&C's experience with similar work.

- D. Deliverables: W&C will provide to the City a set of 30% design plans and technical specifications in PDF format. W&C will address City comments of the 90% plans and specifications and revise the plans and specs and resubmit a final set of plans & technical specifications for the City to incorporate into the final Bid Documents.
- E. Meetings: W&C will attend up to six (6) meetings with City staff to review the progress of the design and deliverables.

PHASE 3.0 PERMITTING SERVICES

Woodard & Curran will prepare and submit the following permitting package for permits which we have identified at this time as required for construction:

Task 3.1 – City of Norwalk Inland Wetland Agency Permit

Woodard & Curran will prepare and submit an application to the City of Norwalk Conservation Commission and Inland Wetland Agency for project impacts to wetlands, waterbodies, and/or upland review areas. The permit application will include the required forms, site plans, and project narrative. If needed, Woodard & Curran may schedule and complete an informal pre-application meeting or conference call with the City of Norwalk Conservation Commission and Inland Wetland Agency to discuss the project and permitting requirements in order to facilitate the project approval.

W&C will attend one (1) Conservation Commission meeting to present the project with City staff.

ASSUMPTIONS

The following represents W&C's understanding of items that need additional clarification and/or assignment of responsibility for work.

1. City will provide all record drawings required, including service tie cards, for all municipal owned subsurface utilities.
2. City will provide access to private property when required.
3. City will coordinate, schedule, and facilitate neighborhood meetings, as necessary.
4. City will coordinate, schedule, and facilitate utility coordination meetings, as necessary.
5. The City will provide "front-end" sections of the Bid Documents, including the Invitation to Construction, Itemized Proposal, Bid Forms, Statement of Non-Collusion, Bidder Qualification Statement, and Bond Forms.
6. Design of relocations for other utilities is not included.
7. Pipe trench restoration will include full depth asphalt replacement (including subbase) per City of Norwalk Roadway Standards. Pavement Designs are not included in this proposal.
8. No new curb installation, crosswalks or sidewalk rehabilitation is included, except where disturbed within the project limits.
9. Closed drain system sizing will be based on the 25-year storm event.
10. Design of any downstream improvements are not included in this scope of work.
11. City will contact utility companies to request utility locations within project limits.
12. Project will be bid as a single construction contract. Bid documents will not include project phasing.

13. Abutter notifications, if required, will be completed by the City.
14. Geotechnical field investigations (borings) are not included in this proposal.
15. Police details, if required for work within the right-of-way, will be paid for directly by the Client.
16. Various subsurface utility infrastructure exists within the Project's limits of work. The location of surface visible structures within the project limits will be determined through actual field survey. The location and extent of the subsurface utilities will be developed based on record drawings from the City and private utility companies. Woodard & Curran will rely on the accuracy of information provided by others. This scope of work does not include subsurface investigations to locate utilities (i.e. geophysical surveys, etc.).
17. The technical specifications will require the Contractor to be responsible for the design of excavation support and dewatering systems. Therefore, Woodard & Curran has not included these services in the scope of work.
18. Permit application fees, public notice and advertisement fees will be paid for directly by City.
19. Scope of services and fees associated with services provided during public procurement, contractor selection, and construction will be included in a separate contract.
20. The environmental permitting scope of work does not include the preparation of a detailed, site-specific wetland/stream/habitat mitigation plan that may be required by regulatory agencies based on their review of the permitting submittals captured in the scope of work of this proposal. If required, we can provide such services via a separate scope and fee proposal.
21. W&C will receive as-built locations of all subsurface infrastructure from the City of Norwalk in electronic GIS format, with a separate layer for each utility type (i.e. water, sewer, gas, electric, communications, etc). The proposal is based on the City having all of this information and assumes that GPR or other subsurface utility locating services are not required.

COMPENSATION

Please refer to the following compensation table for a breakdown of the proposed fees for the professional services associated with the tasks listed herein.

Description of Work	Budget	Compensation Type
Phase 1 – Field Investigation Services		
Task 1.1 - Wetland Delineation	\$7,500	T&M (Allowance)
Task 1.2 – Topographic and Boundary Survey	\$20,000	T&M (Allowance)
Phase 2 – Design Services		
Task 2.1 Preliminary Plans and Final Bid Documents	\$60,000	Lump Sum
Phase 3 – Permitting Services		
Task 3.1 City of Norwalk Inland Wetland Agency Permit	\$7,500	Lump Sum
Total Fee	\$95,000	

SCHEDULE

Work is to be completed within 12 months of execution of this contract and written authorization from the City to proceed.

TERMS AND CONDITIONS

The existing Terms and Conditions on file with the City will remain in effect for this contract. If the City finds this task order acceptable, we will await a PO and formal authorization to proceed prior to initiating the work.

We appreciate the opportunity to continue to support the City. If you have questions, please do not hesitate to call me directly at 914-960-2836 or via email at acatalano@woodardcurran.com.

Sincerely,

WOODARD & CURRAN, INC.



Anthony Catalano, P.E.
Senior Principal

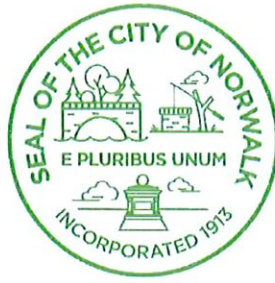


Darrin B. Stairs, P.E.
Senior Project Manager

PN 232240.00

Attachments:

- Figure 1 – Ponus Ave Collection – Sewer Separation and School Storage
- Figure 2 – Ponus Ave Collection – Hunters Lane to Ditch
- Figure 3 – Double Outlet Ditch between Ponus and Cromwell Ct
- Figure 4 – New Canaan Ave (130 New Canaan Ave) - Enclose open box conveyance



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction for the Walk Bridge Program Undergrounding Utilities
Vendor (Indicate if new or existing vendor)	ConnDOT
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	\$1,875,000
Funding Source/Account Number	09 24 4021 5777 C0471
Additional Information/Other Details	

6

3. Approve the revisions to the City of Norwalk Department of Public Works Standard Detail Drawings noted as Final Approved Revisions, Drawings Dated March 2021, Approved by Anthony R. Carr, P.E. #28018, C.F.M., Chief of Operations and Public Works and Vanessa N. Valadares, P.E., #28346, Principal Engineer. **APPROVED**
4. Approve the revisions to the City of Norwalk Department of Public Works Roadway Standards Amended March 2021. **APPROVED**
5. Authorize the Mayor, Harry W. Rilling, to execute any and all necessary documents to Walk Bridge Program – 301- 0515NP Project, including the P.A.L., enclosed with this agenda whereby the City of Norwalk will transfer funds in the amounts of \$3,750,000.00 on May 30, 2021, \$1,875,000.00 on July 1, 2022, and \$1,875,000.00 on July 1, 2023, to fund the undergrounding of utility lines on East Ave from Fort Point Street to Olmstead Place to be performed by Conn DOT.
Account No. 09 19 4021 5777 C0471
09 20 4021 5777 C0471
09 21 4021 5777 C0471 **AUTHORIZED**

D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with Pinnacle Design Build LLC for Mill Hill Jail and Barn Site Accessibility Alterations – Phase 2 project for a total not to exceed \$221,749.00. Acct. #09196310 5799 C0374, 09196310 5777 C0430, 09216310 5777 C0521 **AUTHORIZED**
- 1b. Authorize the Historical Commission to issue Change Orders on Contract for a total not to exceed \$23,000.00. **AUTHORIZED**
2. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the License Agreement with Norwalk Seaport Association, Inc. for access to the Hope Dock from North Water Street Parking Lot, to extend the agreement period retroactively from February 1, 2021 to January 31, 2022. **AUTHORIZED**
3. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Yankee Gas Services Company d/b/a Eversource Energy to provide natural gas service for the Jefferson Elementary School – Renovate as New Project for a total of \$76,276. Funds are available in Acct. #0919/20 5010 5777 C0619 **AUTHORIZED**
- 4a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Kaestle Boos Associates, Inc. to provide architectural design services for the new Norwalk High School project for a total not to exceed \$5,954,083.00 Acct. #09215010 5777 C0787. **AUTHORIZED**
- 4b. Authorize to establish a contingency for additional services as may be required for a total not to exceed \$297,704.00. Acct. #09215010 5777 C0787. **AUTHORIZED**
5. Authorize the Mayor, Harry W. Rilling, to execute any and all documents with the State Department of Economic and Community Development and act as the authorized representative of the City of Norwalk for the purpose of accepting and transferring funds to Rowayton Historical Society in an amount not to exceed \$37,000. **AUTHORIZED**

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to enter into an agreement with Motorola Solutions, Inc for the supply, installation, and service of the CLRMN Add-on communications system upgrade, per State of Connecticut Master Contract #A-99-001 and #967-A-23-0338C for the amount not to exceed \$5,561,994.00. Account # 09213610-5777-C0638. **AUTHORIZED**
- 1b. Authorize the Police Chief, Thomas Kulhawik, to execute any and all documents for change orders with Motorola Solutions, Inc for the supply, installation and service of the CLRMN Add-on communication system upgrade, not to exceed \$556,199.00. Account # 09213610-5777-C0638. **AUTHORIZED**
2. Authorize the Purchasing Agent, Sharon Connors, to issue a purchase order to PURVIS for the purchase and installation of an overhead paging software system at 5 fire stations and apparatus maintenance not to exceed \$550,000 from account # 09213610-5777-C0638. **AUTHORIZED**
3. Authorize the Purchasing Agent, Sharon Connors, to issue a purchasing order to L & L Electronics of Branford Connecticut for the purchase and installation of updated Raymarine Navionics (Coast Guard compliant and offers programed SAR patterns with encrypted communications). The purchase order is not to exceed \$32,999 from account # 363152-4220-G0001. Funding from a FEMA Port Security Grant (EMW-2020-PU-00449-SO1) for FD Marine Boat 238. **AUTHORIZED**
4. Approval of revised voting districts of polling places for state and federal (even year) elections. **APPROVED**

B. ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE

1. Approve the 2022-2023 Capital Budget of the City of Norwalk with modifications as outlined in the attached Memo. **APPROVED**

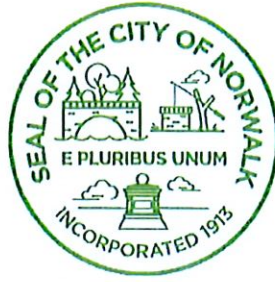
C. PUBLIC WORKS COMMITTEE

1. Technical Correction of the Common Council Action of April 13, 2021, Item VII.C.5 to add accounts designated for the Walk Bridge Program – 0301-0515NP Project, including the P.A.L., enclosed with this agenda whereby the City of Norwalk will transfer funds in the amounts of \$3,750,000.00 on May 30, 2021, \$1,875,000.00 on July 1, 2022, and \$1,875,000.00 on July 1, 2023, to fund the undergrounding of utility lines on East Ave from Fort Point Street to Olmstead Place to be performed by Conn DOT. Account No. 09 22 4021 5777 C0471 and 09 23 4021 5777 C0471.

Account No. 09 19 4021 5777 C0471
 09 20 4021 5777 C0471
 09 21 4021 5777 C0471
 09 22 4021 5777 C0471
 09 23 4021 5777 C0471

APPROVED

*Waiting for invoice ✓
7/18/22*



Contract Staff Summary

Department/Staff Contact	DPW/ Joel Grant
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Lithium-Ion Extended Cab Pickup
Vendor (Indicate if new or existing vendor)	Alta, Enterprises, LLC.
Term of Contract	30 Days
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$45,700
Funding Source/Account Number	09-23-4031-5777-C0313
Additional Information/Other Details	



CITY OF NORWALK
Joel Grant
Fleet Services Manager
jgrant@norwalkct.gov
P: 203-854-3220 / F: 203-854-3221
DPW- Operations Center
15 S. Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
FROM: Joel Grant, Fleet Services Manager
CC: Chris Torre, Superintendent of Operations
REF: Project 4293 – Lithium-Ion Extended Cab Pickup
DATE: July 25, 2023

The Department of Public Works (DPW) has prepared Bid Documents for "Project 4293." This Project consists of a Lithium-Ion Extended Cab Pickup.

The Purchasing Agent opened bids for this Project on 7/19/23 and the apparent low bidder is Alta Enterprises, LLC, with a bid amount of \$45,700.

Below please see a summary of the bid results received from the two (2) low bidders for your reference.

Alta Enterprises, LLC.	\$45,700
US1 Chevrolet of Milford, LLC	\$74,994

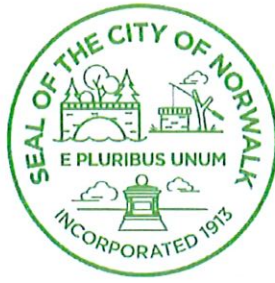
Therefore, I would like to request that the following items be included on the agenda for the August 1, 2023, meeting of the Public Works Committee of the Common Council for approval.

1. Authorize the Purchasing Agent to issue a purchase order to Alta Enterprises, LLC for the purchase of one (1) Vantage LIV9DX Cab Pickup for a sum not to exceed \$45,700.00.

Account# 09-23-4031-5777-C0313

A copy of the bid information for Purchasing Department, DPW Project 4293 – Lithium-Ion Extended Cab Pickup, can be reviewed by following the link below.

<https://www.norwalkct.gov/271/Bids>



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Aaron Ho
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction for the On-Call Surveying – adding account
Vendor (Indicate if new or existing vendor)	Ahneman Kirby
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	01 41 50 5585
Additional Information/Other Details	



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06851-5125
P: 203-854-7791 / F: 203-857-0143

MEMORANDUM

To: Vanessa Valadares, PE – Chief of Public Works & Operations
From: Aaron Ho, EIT – Assistant Civil Engineer
RE: Project No. 4048 On-Call Surveying Services – Ahneman Kirby Contract Extension
Date: July 25, 2023

I would like to request that the following item be included on the agenda for the August 2023 Public Works Committee meeting.

- 1.) Technical Correction of the Common Council Action of October 11, 2022, Item VII.B.8 to add accounts designated for On-Call Surveying Services. Account No. 01 41 50 5585

Account No. 09 21 4021 5777 C0302

09 22 4021 5777 C0302

09 21 4021 5777 C0315

09 22 4021 5777 C0315

09 23 4021 5777 C0315

09 21 6030 5777 C0365

09 22 6030 5777 C0365

09 23 6030 5777 C0365

09 21 4021 5777 C0318

09 22 4021 5777 C0318

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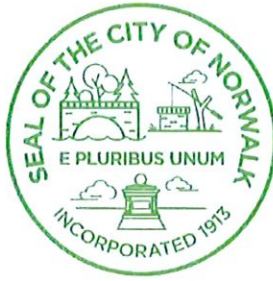
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09 23 4021 5777 C0021

01 40 30 5258

01 41 50 5585



Contract Staff Summary

Department/Staff Contact	Public Works / Paul Sotnik
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement
Vendor (Indicate if new or existing vendor)	FGB Construction
Term of Contract	60 Days
Method of Procurement (Indicate if sole source)	Sole Source
Cost of Contract	\$159,820.00
Funding Source/Account Number	09 23 4021 5777 C0617 09 24 4021 5777 C0617
Additional Information/Other Details	

9a & b



CITY OF NORWALK
Paul L. Sotnik, P.E.
Senior Civil Engineer
psotnik@norwalkct.org
P: 203-854-7891 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Vanessa Valadares, P.E. - Chief of Operations and Public Works

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer *P.L.S.*

CC: James Meehan, P.E. - Principal Engineer

REF: Project Number STR2023-1 - Emergency Wall Street Retaining Wall And Sidewalk Abatement

DATE: July 25, 2023

As you are aware, the existing retaining wall supporting the public sidewalk on the south east side of the Wall Street bridge over the Norwalk River and the sidewalk itself, are in danger of failing due to structural deficiencies and their overall poor structural condition. I have attached a picture for your reference.

Emergency construction services are required for the construction of a new retaining wall to support the new sidewalk slabs and reinforce the existing retaining wall that will remain and is supporting the public sidewalk at this same location. The new retaining wall will be constructed behind the existing retaining wall that will remain to structurally reinforce it. The construction work will require the contractor to access the site from above to do the work approximately twelve (12) feet below the sidewalk because the site is bordered by the building at 19 Wall Street and the Norwalk River.

Due to the emergency nature of this project, the Engineering Division in coordination with the City Purchasing Agent has requested proposals from three (3) contractors who are qualified to do this type of work in the confined work area next to the Norwalk River, based upon the design plans and specifications, in an effort to receive competitive prices on an emergency basis. We only received one proposal from the three (3) companies, that being from FGB Construction.

Therefore, I would like to request that the following items be included on the agenda for the August 1, 2023 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Authorize the Mayor Harry W. Rilling, to execute an Agreement (Sole Source) with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$159,820.00.

Account No. 09 23 40210 5777 C0617
09 24 40210 5777 C0617

- 2.) Authorize the Chief of Operations and Public Works, to execute Orders on Contract with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$15,982.00.

Account No. 09 24 4021 5777 C0617

If you have any questions, please do not hesitate to contact me.



DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7/25/2023

DEPARTMENT: Public Works - Engineering

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	After solicitation of a number sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☐	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote and the contract/agreement number)
☒	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	Other, please explain:

TOTAL COST: \$159,820.00 MUNIS Account: 09244021 5777 C0617

VENDOR: FGB Construction

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Connors Digitally signed by Sharon Connors Date: 2023.07.26 09:30:23 -04'00'	☒	Supports	 Department Head Name Vanessa Valadares, P.E.
	☐	Does Not Support	
	Date	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	

JUSTIFICATION:

Due to the existing structurally deficient slabs and existing retaining wall supporting the public sidewalk on the south east side of the Wall Street bridge over the Norwalk River, emergency services are required for the construction of a new retaining wall to support the structurally deficient slabs and the existing retaining wall supporting the public sidewalk at this same location. The construction work will require the contractor to access the site from above to do the work approximately twelve (12) feet below the sidewalk because the site is bordered by the building at 9 Wall Street and the Norwalk River.

Please see the attached picture.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: Colonna Concrete & Asphalt Paving LLC - Did not return a bid proposal

Vendor 2: M. Rondano, Inc. - Did not return a bid proposal

EMERGENCY: Explain in detail the nature of the emergency

The existing structurally deficient slabs and existing retaining wall supporting the public sidewalk on the south east side of the Wall Street bridge over the Norwalk River are in danger of failing due to their condition. Please see the attached picture.



EMERGENCY WALL STREET RETAINING WALL ABATEMENT



Proposal

From: FGB Construction Company
158 Bouton Street
Norwalk, CT 06854 USA
Contact: Nick Mariani
Phone: 203-943-2635
Email: nick@fgbconstruction.com

Project: 2023-061 WALL ST EMERGENCY
REPAIR
Description: Retaining Wall Repair
Estimator: NM

To: City of Norwalk
125 East Avenue
Norwalk, CT 06856
Contact: Paul Sotnick

DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
Clearing & Grubbing	1.000	LS	\$4,800.00	\$4,800.00
Cut Concrete Pavement	70.000	LF	\$4.00	\$280.00
Structure Excavation - Earth	30.000	CY	\$255.00	\$7,650.00
Structure Excavation - Rock	10.000	CY	\$300.00	\$3,000.00
Sedimentation Control System	200.000	LF	\$5.00	\$1,000.00
3/4" Crushed Stone	10.000	CY	\$68.00	\$680.00
Class PCC03061 Concrete	65.000	CY	\$825.00	\$53,625.00
Deformed Steel Bars - Epoxy Coated	995.000	LB	\$3.00	\$2,985.00
4' CLF on Jersey Barriers	70.000	LF	\$65.00	\$4,550.00
Concrete Sidewalk	700.000	SF	\$22.00	\$15,400.00
Topsoil	100.000	SY	\$24.00	\$2,400.00
Turf Establishment	100.000	SY	\$7.00	\$700.00
Police for Traffic Control	1.000	ALLOW	\$16,000.00 F	\$16,000.00
MPT Traffic	1.000	LS	\$2,500.00	\$2,500.00
Mobilization & Closeout	1.000	LS	\$32,700.00	\$32,700.00
Barricade Warning Lights	180.000	DAY	\$1.00	\$180.00
Project Survey & Stakeout	1.000	LS	\$4,500.00	\$4,500.00
Install Traffic Control Foundation	1.000	EA	\$1,150.00	\$1,150.00
Install 2" RMC	45.000	LF	\$16.00	\$720.00
Building Permit	1.000	ALLOW	\$5,000.00 F	\$5,000.00
			TOTAL BID:	\$159,820.00



To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: July 17, 2023

Re: MSW and Recycling Report - June 2023

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Jun-22	Current FY: Jun-23	Change	FY 22/23 Cumulative
Curbside tonnage	1,287.42	1,349.05	4.8%	15,438.08
MSW tonnage out	2,207.64	2,205.90	-0.1%	23,486.48
Transfer station operating fee	\$72,375.00	\$73,791.67	2.0%	\$885,500.04
Transport and disposal fee	\$209,725.80	\$213,972.30	2.0%	\$2,278,188.56
Curbside collection fee	\$104,396.33	\$107,528.17	3.0%	\$1,290,338.04
Total operating costs (less curbside)	\$282,100.80	\$287,763.97	2.0%	\$3,163,688.60

MSW Consolidated Budget	
FY 22/23 Budget	\$4,793,838.00
Amount expended	\$4,454,026.63
Percent remaining	7.1%

Recycling Collection				
Recycling Collection	Previous FY: Jun-22	Current FY: Jun-23	Change	FY 22/23 Cumulative
Curbside tonnage	732.59	819.99	11.9%	8,851.96
Transfer station tonnage	31.43	33.28	5.9%	373.45
Total monthly tonnage	764.02	853.27	11.7%	9,225.41
Curbside collection fee	\$101,341.67	\$104,381.92	3.0%	\$1,252,583.00

Recycling Budget	
FY 22/23 Budget	\$1,287,583.00
Amount expended	\$1,252,583.00
Percent Remaining	2.7%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Jun-22	Current FY: Jun-23	Change	FY 22/23 Cumulative
Transfer station tip fees	\$62,115.16	\$57,478.80	-7.5%	\$579,669.24
Recycling revenue (curbside)	\$12,820.33	\$14,349.83	11.9%	\$154,909.30
Recycling revenue (T.S.)	\$550.03	\$582.40	5.9%	\$6,535.38
Total revenues	\$75,485.51	\$72,411.03	-4.1%	\$741,113.92

B



To: Vanessa Valadares , Chief of Operations and Public Works
 Chris Torre, Superintendent of Operations
 Thomas Szabo, Waste Programs Manager
 Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: June 22, 2023

Re: MSW and Recycling Report - May 2023

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: May-22	Current FY: May-23	Change	FY 22/23 Cumulative
Curbside tonnage	1,310.03	1,305.02	-0.4%	14,089.03
MSW tonnage out	1,972.30	2,135.24	8.3%	21,280.58
Transfer station operating fee	\$72,375.00	\$73,791.67	2.0%	\$811,708.37
Transport and disposal fee	\$187,368.50	\$207,118.28	10.5%	\$2,064,216.26
Curbside collection fee	\$104,396.33	\$107,528.17	3.0%	\$1,182,809.87
Total operating costs (less curbside)	\$259,743.50	\$280,909.95	8.1%	\$2,875,924.63

MSW Consolidated Budget	
FY 22/23 Budget	\$4,793,838.00
Amount expended	\$4,058,734.49
Percent remaining	15.3%

Recycling Collection				
Recycling Collection	Previous FY: May-22	Current FY: May-23	Change	FY 22/23 Cumulative
Curbside tonnage	707.24	832.59	17.7%	8,031.97
Transfer station tonnage	35.02	31.41	-10.3%	340.17
Total monthly tonnage	742.26	864.00	16.4%	8,372.14
Curbside collection fee	\$101,341.67	\$104,381.92	3.0%	\$1,148,201.12

Recycling Budget	
FY 22/23 Budget	\$1,287,583.00
Amount expended	\$1,148,201.12
Percent Remaining	10.8%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: May-22	Current FY: May-23	Change	FY 22/23 Cumulative
Transfer station tip fees	\$52,131.60	\$68,115.20	30.7%	\$522,190.44
Recycling revenue (curbside)	\$12,376.70	\$14,570.33	17.7%	\$140,559.48
Recycling revenue (T.S.)	\$612.85	\$549.68	-10.3%	\$5,952.98
Total revenues	\$65,121.15	\$83,235.20	27.8%	\$668,702.89

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
7/12/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
7/19/2022	Rowayton Community Center	\$65	4	600	\$10	\$105				
7/19/2022	Norwalk Transfer	\$65	3	900	\$10	\$95	TS	2,700	1.35	49%
7/26/2022	Rowayton Community Center	\$65	5	750	\$10	\$115	RCC	2,850	1.43	51%
7/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$620.00	5,550	2.78	100%
8/2/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
8/3/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/9/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
8/9/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
8/17/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/18/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
8/23/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	3,900	1.95	36%
8/25/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	6,900	3.45	64%
8/30/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$945.00	10,800	5.40	100%
9/1/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
9/8/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/13/2022	Rowayton Community Center	\$65	1	300	\$10	\$75				
9/15/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
9/15/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
9/20/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
9/22/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	56%
9/27/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	4,500	2.25	44%
9/30/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$990.00	10,200	5.10	100%
10/4/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
10/6/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/11/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/13/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/18/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/20/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
10/25/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	56%
10/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	4,200	2.10	42%
10/31/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$915.00	9,900	4.95	100%
11/1/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
11/7/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
11/8/2022	Rowayton Community Center	\$65	17	5,100	\$10	\$235				
11/14/2022	Norwalk Transfer	\$65	8	2,400	\$10	\$145				
11/15/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
11/21/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
11/22/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
11/22/2022	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	7,200	3.60	32%
11/28/2022	Norwalk Transfer	\$65	7	2,100	\$10	\$135	RCC	15,000	7.50	68%
11/29/2022	Rowayton Community Center	\$65	11	3,300	\$10	\$175	\$1,390.00	22,200	11.10	100%
12/1/2022	Rowayton Community Center	\$65	9	2,700	\$10	\$155				
12/2/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/5/2022	Norwalk Transfer	\$65	9	2,700	\$10	\$155				
12/6/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
12/6/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/8/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/9/2022	Cranbury Park	\$65	4	1,200	\$10	\$105				
12/12/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
12/12/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/15/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/19/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
12/22/2022	Cranbury Park	\$65	2	600	\$10	\$85				
12/26/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/27/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/29/2022	Cranbury Park	\$65	1	300	\$10	\$75	TS	6,000	3.00	29%
1/5/23	Cranbury Park	\$65	2	600	\$10	\$85	RCC	10,800	5.40	52%
1/13/23	Cranbury Park	\$65	0	0	\$10	\$65	CRANBURY PARK	3,900	1.95	19%
1/20/23	Cranbury Park	\$65	3	900	\$10	\$95	\$1,730.00	20,700	10.35	100%
1/27/23	Cranbury Park	\$65	3	900	\$10	\$95				
1/3/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/9/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/16/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/23/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/30/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/2/23	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
1/12/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
1/19/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
1/26/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/2/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,400	2.70	40%
2/3/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	5,700	2.85	42%
2/6/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	2,400	1.20	18%
2/9/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	\$1,295.00	13,500	6.75	100%

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
2/13/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
2/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/17/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
2/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/24/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/2/2023	Cranbury Park	\$65	3	900	\$10	\$95	TS	4,500	2.25	37%
3/3/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,100	2.55	41%
3/6/2023	Norwalk Transfer	\$65	2	600	\$10	\$85	CRANBURY PARK	2,700	1.35	22%
3/8/2023	Rowayton Community Center	\$65	3	900	\$10	\$95	\$1,125.00	12,300	6.15	100%
3/10/2023	Cranbury Park	\$65	2	600	\$10	\$85				
3/13/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/16/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
3/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
3/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,200	2.10	29.2%
3/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,700	2.85	39.6%
3/24/2023	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	4,500	2.25	31.3%
3/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$1,390.00	14,400	7.20	100%
3/30/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/31/2023	Cranbury Park	\$65	1	300	\$10	\$75				
4/3/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/7/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
4/10/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/13/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/14/2023	Cranbury Park	\$65	2	600	\$10	\$85				
4/17/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,500	2.25	37.5%
4/20/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	3,600	1.80	30.0%
4/21/2023	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,900	1.95	32.5%
4/24/2023	Norwalk Transfer	\$65	3	900	\$10	\$95	\$1,115.00	12,000	6.00	100%
4/27/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/28/2023	Cranbury Park	\$65	3	900	\$10	\$95				
5/1/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/4/2023	Rowayton Community Center	\$65	3	900	\$10	\$95				
5/8/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/11/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/12/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
5/15/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/18/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/19/2023	Cranbury Park	\$65	1	300	\$10	\$75				
5/22/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/25/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
5/26/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
5/30/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/1/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	6,000	3.00	42.6%
6/2/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	4,800	2.40	34.0%
6/5/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,300	1.65	23.4%
6/8/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$1,250.00	14,100	7.05	100%
6/9/2023	Cranbury Park	\$65	2	600	\$10	\$85				
6/12/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/15/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
6/16/2023	Cranbury Park	\$65	2	600	\$10	\$85				
6/19/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/22/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
6/23/2023	Cranbury Park	\$65	3	900	\$10	\$95				
6/26/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/29/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
6/30/2023	Cranbury Park	\$65	2	600	\$10	\$85				
							TS	4,800	2.40	32.7%
							RCC	6,300	3.15	42.9%
							CRANBURY PARK	3,600	1.80	24.5%
							\$1,400.00	14,700	7.35	100%
FY 22/23 Totals				79,950		\$6,740			39.98	

FY 22/23 (July 1, 2022 - June 30 2023)	\$6,740	79,950	39.98	100%
Transfer Station		31,200	15.60	39%
Rowayton Community Center		44,250	22.13	55%
Cranbury Park		3,900	1.95	5%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
			FY 21/22 (July 1, 2021 - June 30 2022)				\$8,225	118,500	59.25	100%
			<i>Transfer Station</i>					39,000	19.50	33%
			<i>Rowayton Community Center</i>					79,500	39.75	67%
			FY 20/21 (July 1, 2020 - June 30, 2021)				\$10,340	109,350	54.68	100%
			<i>Transfer Station</i>					38,550	19.28	35%
			<i>Rowayton Community Center</i>					70,800	35.40	65%

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
7/12/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
7/19/2022	Rowayton Community Center	\$65	4	600	\$10	\$105				
7/19/2022	Norwalk Transfer	\$65	3	900	\$10	\$95	TS	2,700	1.35	49%
7/26/2022	Rowayton Community Center	\$65	5	750	\$10	\$115	RCC	2,850	1.43	51%
7/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$620.00	5,550	2.78	100%
8/2/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
8/3/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/9/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
8/9/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
8/17/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/18/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
8/23/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	3,900	1.95	36%
8/25/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	6,900	3.45	64%
8/30/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$945.00	10,800	5.40	100%
9/1/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
9/8/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/13/2022	Rowayton Community Center	\$65	1	300	\$10	\$75				
9/15/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
9/15/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
9/20/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
9/22/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	56%
9/27/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	4,500	2.25	44%
9/30/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$990.00	10,200	5.10	100%
10/4/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
10/6/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/11/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/13/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/18/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/20/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
10/25/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	58%
10/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	4,200	2.10	42%
10/31/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$915.00	9,900	4.95	100%
11/1/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
11/7/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
11/8/2022	Rowayton Community Center	\$65	17	5,100	\$10	\$235				
11/14/2022	Norwalk Transfer	\$65	8	2,400	\$10	\$145				
11/15/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
11/21/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
11/22/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
11/22/2022	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	7,200	3.60	32%
11/28/2022	Norwalk Transfer	\$65	7	2,100	\$10	\$135	RCC	15,000	7.50	68%
11/29/2022	Rowayton Community Center	\$65	11	3,300	\$10	\$175	\$1,390.00	22,200	11.10	100%
12/1/2022	Rowayton Community Center	\$65	9	2,700	\$10	\$155				
12/2/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/5/2022	Norwalk Transfer	\$65	9	2,700	\$10	\$155				
12/6/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
12/6/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/8/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/9/2022	Cranbury Park	\$65	4	1,200	\$10	\$105				
12/12/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
12/12/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/15/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/19/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
12/22/2022	Cranbury Park	\$65	2	600	\$10	\$85				
12/26/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/27/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/29/2022	Cranbury Park	\$65	1	300	\$10	\$75	TS	6,000	3.00	29%
1/5/23	Cranbury Park	\$65	2	600	\$10	\$85	RCC	10,800	5.40	52%
1/13/23	Cranbury Park	\$65	0	0	\$10	\$65	CRANBURY PARK	3,900	1.95	19%
1/20/23	Cranbury Park	\$65	3	900	\$10	\$95	\$1,730.00	20,700	10.35	100%
1/27/23	Cranbury Park	\$65	3	900	\$10	\$95				
1/3/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/9/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/16/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/23/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/30/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/2/23	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
1/12/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
1/19/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
1/26/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/2/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,400	2.70	40%
2/3/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	5,700	2.85	42%
2/6/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	2,400	1.20	18%
2/9/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	\$1,295.00	13,500	6.75	100%

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
2/13/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
2/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/17/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
2/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/24/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/2/2023	Cranbury Park	\$65	3	900	\$10	\$95	TS	4,500	2.25	37%
3/3/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,100	2.55	41%
3/6/2023	Norwalk Transfer	\$65	2	600	\$10	\$85	CRANBURY PARK	2,700	1.35	22%
3/8/2023	Rowayton Community Center	\$65	3	900	\$10	\$95	\$1,125.00	12,300	6.15	100%
3/10/2023	Cranbury Park	\$65	2	600	\$10	\$85				
3/13/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/16/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
3/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
3/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,200	2.10	29.2%
3/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,700	2.85	39.6%
3/24/2023	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	4,500	2.25	31.3%
3/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$1,390.00	14,400	7.20	100%
3/30/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/31/2023	Cranbury Park	\$65	1	300	\$10	\$75				
4/3/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/7/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
4/10/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/13/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/14/2023	Cranbury Park	\$65	2	600	\$10	\$85				
4/17/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,500	2.25	37.5%
4/20/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	3,600	1.80	30.0%
4/21/2023	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,900	1.95	32.5%
4/24/2023	Norwalk Transfer	\$65	3	900	\$10	\$95	\$1,115.00	12,000	6.00	100%
4/27/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/28/2023	Cranbury Park	\$65	3	900	\$10	\$95				
5/1/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/4/2023	Rowayton Community Center	\$65	3	900	\$10	\$95				
5/8/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/11/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/12/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				

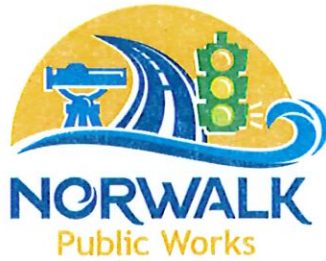
City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
5/15/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/18/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/19/2023	Cranbury Park	\$65	1	300	\$10	\$75				
5/22/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/25/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
5/26/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
5/30/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
							TS	6,000	3.00	42.6%
							RCC	4,800	2.40	34.0%
							CRANBURY PARK	3,300	1.65	23.4%
							\$1,250.00	14,100	7.05	100%
FY 22/23 Totals							\$6,740		39.98	

FY 22/23 (July 1, 2022 - June 30 2023)	\$6,740	79,950	39.98	100%
Transfer Station		31,200	15.60	39%
Rowayton Community Center		44,250	22.13	55%
Cranbury Park		3,900	1.95	5%

FY 21/22 (July 1, 2021 - June 30 2022)	\$8,225	118,500	59.25	100%
Transfer Station		39,000	19.50	33%
Rowayton Community Center		79,500	39.75	67%

FY 20/21 (July 1, 2020 - June 30, 2021)	\$10,340	109,350	54.68	100%
Transfer Station		38,550	19.28	35%
Rowayton Community Center		70,800	35.40	65%



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, August 1, 2023

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

To allow public access, anyone may access a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel. Specific instructions and links can be found at: norwalkct.org/meetings

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-  Members of the public who wish to provide public comments are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting's start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Roll Call

Public Input

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

New Business

1. Approve the Minutes of the Public Works Committee Meeting of Tuesday, June 6, 2023.
2. Authorize the Mayor, Harry W. Rilling, to execute an Eighth Amendment to the August 28, 2007 Agreement for Professional Engineering Services between the City of Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project, for an amount not to exceed \$65,000.00 in accordance with the attached scope of services dated July 24, 2023.

Account No. 09 24 4021 5777 C0471
09 23 4021 5777 C0816
09 24 4021 5777 C0816
09 23 4021 5777 C0818

3. Authorize the Purchasing Agent to issue an increase to the Sole Source Purchase Order to FLT Geosystems for the upgrade to the survey equipment for an amount not to exceed \$5,200.00.

Account No. 03 00 00 2602

4. Authorize the Mayor, Harry W. Rilling, to execute a Fourth Amendment to the original Agreement(s) with H.W. Lochner for Design and Coordination Services dated September 29, 2016 in connection with Walk Bridge Program (State Project Nos. 201-0176, 301-0188, 301-0187, 102-297, 301-180) for a total sum not to exceed \$265,656.46 - State's Share.

Account No. 09 18 4062 5799 C0613
09 22 4062 5799 C0613
09 23 4062 5799 C0613
09 24 4062 5799 C0613
100% State Reimbursable

5. Authorize the Mayor, Harry W. Rilling to execute a Fifth Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide Professional Engineering Services for flood remediation at specific locations in accordance with Professional Services Task Order 23A dated July 10, 2023, for a sum not to exceed \$95,000.00.

Account No. 13 40 10 5796 APW06
09 24 4062 5777 C0361

6. Technical Correction of the Common Council Action of April 13, 2021, Item VII.C.5 and April 12, 2022, Item VII.C.1 to add accounts designated for the Walk Bridge Program – 0301-0515NP Project, including the P.A.L., enclosed with this agenda whereby the City of Norwalk will transfer funds in the amounts of \$3,750,000.00 on May 30, 2021, \$1,875,000.00 on July 1, 2022 and \$1,875,000.00 on July 1, 2023, to fund the undergrounding of utility lines on East Ave from Fort Point Street to Olmstead Place to be performed by Conn DOT. Account No. 09 24 4021 5777 C0471.

Account No. 09 24 4021 5777 C0471

7. Authorize the Purchasing Agent to issue a purchase order to Alta Enterprises, LLC for the purchase of one (1) Vantage LIV9DX Cab Pickup for a sum not to exceed \$45,700.00.

Account No. 09 23 4031 5777 C0313

8. Technical Correction of the Common Council Action of October 11, 2022, Item VII.B.8 to add accounts designated for On-Call Surveying Services. Account No. 01 41 50 5585.

Account No. 09 21 4021 5777 C0302
09 22 4021 5777 C0302

09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 21 6030 5777 C0365
09 22 6030 5777 C0365
09 23 6030 5777 C0365
09 21 4021 5777 C0318
09 22 4021 5777 C0318
09 20 4021 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643
09 23 7100 5777 C0583
09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
01 0 30 5258
01 41 50 5585

- 9a. Authorize the Mayor Harry W. Rilling, to execute an Agreement (Sole Source) with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$159,820.00.

Account No. 09 23 4021 5777 C0617
09 24 4021 5777 C0617

- 9b. Authorize the Chief of Operations and Public Works, to execute Orders on Contract with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$15,982.00.

Account No. 09 24 4021 5777 C0617

10. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's clothing for Project No. 4087 for a sum not to exceed \$25,000 for Fiscal Year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 21 5276

Information / Discussion

- A. Tree Operations and Programming
- B. Monthly Solid Waste Report – May/June 2023
- C. Food Scrap Drop-Off Report – May/June 2023
- D. Current / Upcoming Projects Status

1. Construction

- DRG2019-1 Dreamy Hollow Storm Drainage Improvements
- PM2021-1 Pavement Management Program
- PM2023-1 Pavement Management Program
- PM2023-2 Permanent Roadway Repairs & Surface Restoration
- RD2022-1 Curbs and Sidewalks at Various Locations
- RD2022-2 Curbs and Sidewalks for Senga and Morton Areas
- RD2023-1 Curbs and Sidewalks for Spring Hill Avenue Area
- DRG2020-1 On-Call Drainage
- RNP2022-3 Freese Park Railing Rehabilitation
- State of CT DOT Projects at Various Locations
- RA2022-2 467 West Avenue Utility Infrastructure Upgrade
- DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage

2. Advertised for Bids / Pending Contract

- STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement

3. Design

- Project 102-366 West Cedar Street over Five Mile River
- Storm Drainage Evaluation at Selected Locations
- DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
- Veterans Park Visitor Dock Replacement
- RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
- PM2023-4 Paving @ Various Locations

Adjournment:

Next Meeting:

Tuesday, September 5, 2023
Public Works Committee
7:00 P.M. Location TBD



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
JUNE 6, 2023**

ATTENDANCE: Barbara Smyth, Chairwoman; Darlene Young Nora Niedzielski-Eichner; Bryan Meek; Lisa Shanahan (7:06p.m.)

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Drew Berndlmaier, Senior Civil Engineer; Paul Sotnik, Senior Civil Engineer; Daniel Stanton, Senior Civil Engineer; Wilber Giron, Permit Engineer; Aaron Ho, Assistant Engineer; Thomas Szabo, Waste Services Manager; Greg Pacelli, Transportation Planner

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Chairwoman Smyth called the meeting to order at 7:02p.m.

ROLL CALL

Chairwoman Smyth called the Roll: Barbara Smyth Darlene Young Nora Niedzielski-Eichner
Bryan Meek Lisa Shanahan (7:06p.m.)

At Roll Call there were four (4) Committee members present and so there was a quorum present. Lisa Shanahan (7:06 p.m.) arrived after roll call. Edwin Camacho was absent.

PUBLIC INPUT

PUBLIC INPUT (GUESTS AT COMMITTEE MEETINGS MAY SPEAK TO ANY ITEM ON THE AGENDA. COMMENTS SHALL BE LIMITED TO NO MORE THAN THREE (3) MINUTES PER SPEAKER.)

Diane Lauricella of 21 Little Fox Lane. She stated that she would like to speak on a few things on the agenda and looks forward to hearing more about them. Items 9a and 9b related to the approval for NewGen. She feels it is important to have a consultant at times to assist in doing deeper dives, she understands that they now have a new Waste Management Coordinator and Recycling Coordinator, Thomas Szabo. She looked into the company and was concerned that NewGen doesn't appear to have any or much New England or Northeastern experience. She mentioned there are regulations they would need to know about as well as the many partnerships already in place across the state. She is concerned how a company in Florida could feel they could hit the ground running. She asked if they would be tasked to do actual waste audits or characterization or will they just be crunching numbers. She was impressed by some of the things she read about them. She is very interested to know if they will do waste characterizations or will Mr. Szabo have the ability to do that. She said they must take look at each waste stream because each waste stream has its own unique problems and challenges and also opportunities. She found it interesting that the food scrap numbers at Cranberry Park are almost by percentage according to the hauler, roughly the same amount as Rowayton. She is glad that there is a food scrap program, but she feels this program has not gone deep enough and widely enough as far as telling people about how to set things aside, donate, and/or have their own backyard compost. She said she will write to Chairwoman Smyth, Ms. Valadares, and Mr. Szabo regarding the location of the bins at Cranberry Park. She is concerned that restaurants may be dumping at the site and would like to rethink the bin locations at Cranberry Park so only Norwalk pays for Norwalk's food scrap.

Chairwoman Smyth closed public input at 7:08p.m.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, MAY 2, 2023.

There was no report on this item.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MS. SHANAHAN ABSTAINED**

****MOTION PASSED WITH ONE (1) ABSTANTION**

Chairwoman Smyth read items 2a and 2b together.

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES, LLC. FOR PROJECT PM2023-4 PAVING AT VARIOUS LOCATIONS FOR A SUM NOT TO EXCEED \$609,415.20 WITH THE OPTION TO EXTEND THIS AGREEMENT FOR ONE (1) ADDITIONAL TERM OF ONE (1) YEAR.

**ACCOUNT NO. 09 23 4021 5777 C0021
09 24 4021 5777 C0021**

2B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH THE GRASSO COMPANIES, LLC. FOR PROJECT PM2023-4 PAVING AT VARIOUS LOCATIONS FOR A SUM NOT TO EXCEED \$60,941.52.

**ACCOUNT NO. 09 23 4021 5777 C0021
09 24 4021 5777 C0021**

Ms. Valadares reported on this item. She stated that the funds are from a state grant, and she explained that process and requirements to the Committee. They have put some roads on the bid while still following their paving forecast.

Ms. Niedzielski-Eichner asked about the paving locations.

Mr. Berndlmaier responded Old Rock Road and the Princess Pine areas. Those locations were chosen because they didn't need advanced preparation. It is an area that they can mill, pave and curb.

Ms. Valadares stated that the three-year forecast of roads to be paved is now online. Highland Avenue will be paved during the summer.

****MS. SHANAHAN MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE 1ST AMENDMENT TO THE MARCH 14, 2023, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM2023-1, PAVEMENT MANAGEMENT PROGRAM, FOR AN AMOUNT NOT TO EXCEED \$2,000,000.00.**

ACCOUNT NO. 09 20 4021 5777 C0021
 09 22 4021 5777 C0021
 09 23 4021 5777 C0021
 09 24 4021 5777 C0021
 09 24 4021 5777 C0503
 09 18 6030 5777 C0588
 09 22 6030 5777 C0588
 09 23 6030 5777 C0588
 03 00 00 2602
 13 4010 5796 APW10

Mr. Meehan reported on this. He explained the project to the Committee. It is an existing project that they are adding additional roads to. Unit prices are the same as the original bid price.

****MS. YOUNG MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

4. **AUTHORIZE THE PURCHASING AGENT TO ISSUE A SOLE SOURCE PURCHASE ORDER TO FLT GEOSYSTEMS FOR THE UPGRADE TO THE SURVEY EQUIPMENT FOR AN AMOUNT NOT TO EXCEED \$28, 952.00.**

ACCOUNT NO. 03 00 00 2602

Ms. Valadares reported on this item. She stated that they complete some surveys in-house and their current equipment is more than 5 years old. They would like to upgrade said equipment. They will trade in the old equipment for newer equipment.

Mr. Meek asked about the kind of surveys that are done in-house.

Ms. Valadares answered that they do a lot of surveys however, they do not have an in-house surveyor. They still manage to utilize the equipment for a lot of things. Checking property line elevations, grading and also training the junior engineers on how to use it. They can complete surveyor work that does not require a license. Those types of surveys are done in-house.

Mr. Meek stated that they are surveying the same land over and over again without recording it on GIS. He would like to know what would be done differently.

Ms. Valadares stated that when they go out to do the grades and drawings, they have the capacity to turn the surveys into their AutoCAD system and then are able to GIS most of the information needed. She explained how it works.

Mr. Ho added that most of the surveys that they do is topographic considering they don't have a licensed land surveyor in house. For many of their projects, they require some sort of design which is often not too complicated for grading or drainage. That is primarily what the equipment is used for. The topographic information they have in their GIS system is often insufficient for creating those designs.

Mr. Torre added that the junior engineers also set benchmarks for them when they are doing catch basins for part of the paving program. They help them set the right grade for roads that will be paved.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 5a and 5b together.

5A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY FOR PROJECT TMP2023-1 DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS INTERSECTIONS FOR AN AMOUNT NOT TO EXCEED \$150,000.00.

**ACCOUNT NO. 09 23 4120 5777 C0441
 09 22 4120 5777 C0581
 09 23 4120 5777 C0581
 09 20 4120 5777 C0649
 09 21 4120 5777 C0649
 09 22 4120 5777 C0649
 09 23 4120 5777 C0649
 09 22 3750 5777 C0777
 09 23 3750 5777 C0777
 09 23 4120 5777 C0823**

5B. AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING, TO EXECUTE ORDERS ON CONTRACT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY FOR PROJECT TMP2023-1 DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS INTERSECTIONS, FOR AN AMOUNT NOT TO EXCEED \$15,000.00.

**ACCOUNT NO. 09 23 4120 5777 C0441
 09 22 4120 5777 C0581
 09 23 4120 5777 C0581
 09 20 4120 5777 C0649
 09 21 4120 5777 C0649
 09 22 4120 5777 C0649
 09 23 4120 5777 C0649
 09 22 3750 5777 C0777
 09 23 3750 5777 C0777
 09 23 4120 5777 C0823
 09 23 4120 5777 C0824**

Mr. Pacelli reported on this. He gave a little background on the project. It will consist of installation of preformed thermoplastic materials that are imprinted or impressed into asphalt and concrete to enhance safety and aesthetic appeal in streetscape projects. They enhance visibility for roadway users, motorists, cyclists, or pedestrians. They utilize traffic calming measures and create a safer and more defined pedestrian space as well. The materials are very durable and engineered specifically for crosswalk projects and other streetscape traffic related projects. They are very low maintenance.

Mr. Meek asked if citizens from Norwalk could do some of those decorative crosswalks.

A discussion ensued about the product and the project. It was said that this project is built for durability and much stronger than epoxy or paint. Citizens would not be able to do something like that on their own in the city's right-of-way. All six (6) of the trafficscapes are included in this project as well. The traffic calming measures that these would provide are the reflective material that when well-lit it is visibly noticeable at night and the roadway is much more defined because of the colors which is a different look between the asphalt and the crosswalk itself. This would be on newer paved crosswalks.

Ms. Young asked about the West Avenue crosswalk and if that would be one of the locations.

Mr. Pacelli answered no. The area which Ms. Young is referring to has an RFP going out for both sides of the island specifically for that location.

A discussion ensued about the crosswalk and how dangerous it is for pedestrians.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

6. **AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO EMERY WINSLOW SCALE COMPANY FOR THE SOLE SOURCE PURCHASE OF A 70' TRUCK SCALE FOR A SUM NOT TO EXCEED \$143,655.00.**

ACCOUNT NO. 09 22 4021 5777 C0798

Chairwoman Smyth stated that this item was approved in the capital budget.

Mr. Meek wanted to know how much revenue they are collecting from leaf dumping and when is the payback for this scale replacement. He said he has not been weighed, with a commercial truck, in 20 years down there.

A discussion ensued about the legal use of the scale, how it would be used and who can use it. Mr. Torre answered the question about revenue. The city doesn't make any money from leaf dumping. The tipping fees just got raised to what they are paying. The current scale is undersized, and the new scale will hold the full trailer and tractor. They continued to discuss the raising of tipping fees, past and future and how they can improve efforts with the new scale.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 7a and 7b together.

- 7A. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE 1ST AMENDMENT TO THE FEBRUARY 28, 2023, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM 2023-2 PERMANENT ROADWAY REPAIRS AND SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$150,000.00.**

ACCOUNT NO. 03 00 00 2602

- 7B. **AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT TO THE FEBRUARY 28, 2023, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM 2023-2 PERMANENT ROADWAY REPAIRS AND SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$15,000.00.**

ACCOUNT NO. 03 00 00 2602

Ms. Valadares reported on this item. A discussion ensued and she explained the contract to the Committee. A restoration fee is charged to contractors that work in the city's right-of-way. A question was asked about Burns Construction and if they had this contract last year and the answer was no. Every patch that needs to be completed is now on their GIS system.

****MS. YOUNG MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 8a and 8b together.

- 8A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH FGB CONSTRUCTION COMPANY FOR PROJECT DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE IMPROVEMENTS FOR A SUM NOT TO EXCEED \$864,300.00.**

**ACCOUNT NO. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
13 4010 5796 APW05
09 24 4021 5777 C0440**

- 8B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH FGB CONSTRUCTION COMPANY FOR PROJECT DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE IMPROVEMENTS, FOR A SUM NOT TO EXCEED \$86,430.00. (10% OF BID AMOUNT).**

**ACCOUNT NO. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
13 4010 5796 APW05
09 24 4021 5777 C0440**

Mr. Meehan reported on this item. He said this area is prone to flooding and is due for paving soon. They would like to resolve much of the flooding issues that they can. They hope to alleviate some of the flooding issues, but it will not eliminate everything. It will seriously reduce it.

Ms. Shanahan asked about how deep they would drain and dig and if underground wires might be something they would add to that neighborhood. She said it is hard to add streetlights in that neighborhood.

Ms. Valadares responded that it is a small area, possibly 12 inches no more than 24 inches. She said most of the spikes are on properties and they are now moving them to the right-of-way. They will create the outfall and add a group of catch basins right before the outfall. They are upgrading a little bit of the downstream of the pipes and the outfall to help with the flow thus alleviating a lot of the flooding. They want to fix the flooding before they begin paving in that area. There is no funding for underground utilities at this time.

Ms. Shanahan suggested that they coordinate with TMP for some possible street lighting in that area.

Mr. Meek asked about the line item for permanent paving.

Ms. Valadares explained how it will work. A discussion ensued about the line items of the project. Once the trenches are completed, they will provide permanent paving which is paid on a separate line item. Waiting for draining issues to cease before they put that road on the paving forecast. They discussed the size of the project and the drainage area issues.

****MS. SHANAHAN MOVED THE ITEM**

****MR. MEEK OPPOSED**

****MOTION PASSED FOUR (4) TO ONE (1)**

Chairwoman Smyth read items 9a and 9b together.

- 9A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND NEWGEN STRATEGIES AND SOLUTIONS, LLC, FOR MUNICIPAL SOLID WASTE CONSULTING SERVICES- PROJECT #4277 FOR A SUM NOT TO EXCEED \$146,770.00.**

ACCOUNT NO. 13 4010 5796 APW11

- 9B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH NEWGEN STRATEGIES AND SOLUTIONS, LLC, FOR MUNICIPAL SOLID WASTE CONSULTING SERVICES- PROJECT #4277 FOR A SUM NOT TO EXCEED \$14,677.00.**

ACCOUNT NO. 13 4010 5796 APW11

Ms. Valadares reported on this item. They engaged a consultant company to assist with their solid waste management and recycling program. They issued an RFQ on RFP, three (3) companies responded. They interviewed two (2) companies and decided on NewGEN Strategies for the design plan. They have provided design work for companies all over the country. The team that will work with them are very familiar with State agencies and all the permitting. They have a good design approach to the needs of the city. Ms. Valadares stated that it was an RFP, request for qualification-request for proposal. The account is an ARPA account.

Chairwoman Smyth added that Ms. Lauricella met with Ms. Valadares and herself about this. She expressed that this is environmentally good for the community.

****MS. YOUNG MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

INFORMATION / DISCUSSION

A. TREE OPERATIONS AND PROGRAMMING

Mr. Sotnik reported on this item. He said for the Spring cycle of tree planting they have 250 trees that have either been planted or ordered to be planted in the next week or so. They have a handful of trees that people have requested would be added. They have done work over at the Norwalk Green for Earth Day, Rowayton Elementary School for Arbor Day, the First, Third and Fourth Street neighborhood, Gregory Boulevard, Ludlow Manor, Staples Court, Soundview Avenue, Cliff Street, 261 Ely Avenue Children's Learning Center at Roodner Court, Merrill Road, Highbrook Road, 188 Richards Avenue, Norwalk Community College, West Cedar Street, East Avenue, Hillandale Manor, Woodchuck Lane, Court and Extension, Bayberry Lane, River Drive, Washington Street, East Rocks Road and West End Road. They have a large group listed for the fall related to the construction projects and sidewalk projects. They will also be doing work with the Norwalk Housing Authority.

B. MONTHLY SOLID WASTE REPORT – APRIL 2023

Ms. Valadares introduced Mr. Szabo to the Committee.

Mr. Szabo reported on this item. He said the report is standard with no surprises. Weights and fees are on trend. Curbside municipal waste and recycling continues to be less than previous years. Recycling revenues are down, and nationwide recycling is down as well.

C. FOOD SCRAP DROP-OFF REPORT – APRIL 2023

Mr. Szabo reported on this item. He said with a little more advertising and social media they have received better numbers on their monthly weight totals. Cranberry Park and the Transfer Station had better numbers than Rowayton this month. They will continue to monitor these sites and if they continue to go up, they may consider a fourth site.

D. CURRENT / UPCOMING PROJECTS STATUS

1. CONSTRUCTION

- DRG2019-1 DREAMY HOLLOW STORM DRAINAGE IMPROVEMENTS
- PM2021-1 PAVEMENT MANAGEMENT PROGRAM
- PM2023-1 PAVEMENT MANAGEMENT PROGRAM
- PM2023-2 PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION
- RD2022-1 CURBS AND SIDEWALKS AT VARIOUS LOCATIONS
- RD2022-2 CURBS AND SIDEWALKS FOR SENG AND MORTON AREAS
- RD2023-1 CURBS AND SIDEWALKS FOR SPRING HILL AVENUE AREA
- DRG2020-1 ON-CALL DRAINAGE
- RNP2022-3 FREESE PARK RAILING REHABILITATION
- STATE OF CT DOT PROJECTS AT VARIOUS LOCATIONS
- BLDG2022-1 PAVING BEN FRANKLIN FACILITY PARKING LOT

2. ADVERTISED FOR BIDS / PENDING CONTRACT

- RA2022-2 467 WEST AVENUE UTILITY INFRASTRUCTURE UPGRADE
- DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE
- PM2023-4 PAVING @ VARIOUS LOCATIONS

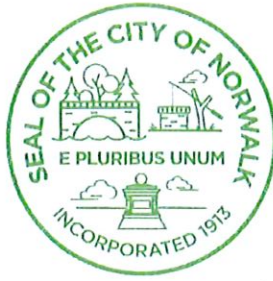
3. DESIGN

- PROJECT 102-366 WEST CEDAR STREET OVER FIVE MILE RIVER
- STORM DRAINAGE EVALUATION AT SELECTED LOCATIONS
- DRG2022-1 LOCKWOOD LANE AND HEATHER LANE STORM DRAINAGE
- VETERANS PARK VISITOR DOCK REPLACEMENT
- EMERGENCY WALL STREET RETAINING WALL ABATEMENT

The Senior Civil Engineers each reported on their current project status and answered all questions asked by the Committee.

ADJOURNMENT: Ms. Niedzielski-Eichner moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:25p.m.

NEXT MEETING: TUESDAY, JULY 4, 2023 (CANCELLED)
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD



Contract Staff Summary

Department/Staff Contact	Public Works / Vanessa Valadares
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Eighth Amendment to the August 28, 2007 Agreement for Professional Engineering Services regarding the East Avenue Reconstruction Project, in accordance with the attached scope of services dated July 24, 2023.
Vendor (Indicate if new or existing vendor)	A. DiCesare Associates, P.C.,
Term of Contract	ongoing
Method of Procurement (Indicate if sole source)	
Cost of Contract	\$65,000.00
Funding Source/Account Number	09 24 4021 5777 C0471 09 23 4021 5777 C0816 09 24 4021 5777 C0816 09 23 4021 5777 C0818
Additional Information/Other Details	

2

A. DiCesare Associates, P.C.
690 Clinton Avenue, Bridgeport, Connecticut 06604
*phone: 203-696-0444 * website: www.adicesarepc.com*

July 24, 2023

City of Norwalk
Department of Public Works
125 East Avenue, City Hall
Norwalk, Connecticut 06856-0798

Attn: Mrs. Vanessa Valadares, P.E.
Chief of Operations & Public Works

Re: TMP Improvements along East Avenue, Cemetery Street, and Gregory Boulevard
Design, Bid, Build
ADA File No. 207023.8

Dear Mrs. Valadares:

Transmitted herewith is our Scope of Work & Cost Proposal to perform services in connection with the above referenced project. We hope and trust the supporting documentation is adequate and appropriate.

Should there be any questions or need for additional information, please do not hesitate to contact me.

Very truly yours,
The Office of
A.DiCesare Associates, P.C.



Arthur DiCesare, P.E.
Engineer-in-Charge

Scope of Work -Supplemental Services-Addendum No. 8

✓ General Description

During the design process of the WALK PROGRAM, the City of Norwalk's Transportation, Mobility, and Parking (TMP) Unit evaluated a portion of the East Avenue Roadway Improvements Project (Project No. 102-297), as part of the City's Community Connectivity Initiative. The improvements incorporated in the conceptual designs, are aligned with the overall goals outlined in the East Norwalk Transit Oriented Development (TOD) Plan approved in 2021.

Initially, the improvements planned to support the TOD Plan was to be a part of the overall WALK "design – build" PROGRAM. Subsequently, it has be determined that a standalone "design-bid-build" procurement would be used to accomplish the goals of the TOD Plan. As such the procurement will be via a "biddable" set of Plans and Specifications to be advertised by the Connecticut Department of Transportation (CTDOT).

Specifically, the "Project Limits" under consideration are defined as:

- East Avenue, south of Winfield Street to Van Zan Street
- Cemetery Street from East Avenue to Gregory Boulevard
- Gregory Boulevard (north of Cemetery Street, to south of Winfield Street)

Proposed revisions to the Project are as follows:

- Reshape the traffic island, south of Winfield / north of Roger Square between Gregory Boulevard and East Avenue
- Reshape the traffic island at East Avenue & Cemetery Street, include sidewalks and ramps
- Reshape the traffic island at Cemetery Street & Gregory Boulevard, include sidewalks and ramps
- Modify the curb lines along East Avenue; Cemetery Street; Gregory Boulevard & Rowan Square; within the Project Limits
- Run vehicle turning templates at four key locations, Van Zant Street at East Avenue, Roger Square at East Avenue, Gregory Boulevard at East Avenue, and Roger Square at Emerson
- Realign Emerson Street
- Realign Roger Square
- Reverse one way traffic flow direction on Roger Square
- Relocate the Bus Stop along East Avenue
- Re-establish a roadway baseline along East Avenue; Cemetery Street; Gregory Boulevard
- Revise Pavement Markings within the Project Limits
- Per CT DOT approval, include 11ft travel lanes throughout the project limits with a 1ft shoulder width along new baseline of East Avenue, Cemetery Street, and Gregory Boulevard
- Include street trees where applicable within amenity areas
- Revise Roadway Cross Sections along East Avenue
- Develop Roadway Cross Sections along Cemetery Street & Gregory Boulevard

- Develop a continuous sidewalk & curbing around the East Norwalk Cemetery
- Include crosswalks within the Project Limits as directed by TMP!
- Include a bike lane within the Project Limits as directed by TMP
- Include bike crossing treatments, jug handles, as depicted within the concept plan

✓ **Scope of Work**

1. Project Design Revisions

Revise and Update Plans, Specifications, Cost Estimate, and other affected Project Documents to incorporate the above referenced changes. The following tasks will be performed under this scope of work:

- Revise Alignment Plans (HWY-06 & HWY-09)
- Revise Typical Roadway Sections along Project Limits (HWY-10 & HWY-11)
- Revise Roadway Plans along Project Limits (HWY-15 & HWY-18)
- Revise Curbing Tables (HWY-19)
- Revise Roadway Profile along East Avenue (HWY-24)
- Develop Roadway Profile along Cemetery Street (HWY-24A)
- Develop Roadway Profile along Gregory Boulevard (HWY-24B)
- Revise Roadway Drainage Plan & Profile along Gregory Boulevard (HWY-20, HWY-23, HWY-28 & HWY-29)
- Revise Roadway Cross Sections (HWY-31, HWY-32, HWY-33 & HWY-34)
- Develop Roadway Cross Sections along Cemetery Street (HWY-34A, HWY-34B & HWY-34C)
- Develop Roadway Cross Sections along Gregory Boulevard (HWY-34D, HWY-34E, HWY-34F, HWY-34G & HWY-34H)
- Revise Pavement Markings Plan along Project Limits (HWY-46 & HWY-49)
- Revise Quantities and Cost Estimate along Project Limits

This project will be designed in accordance with CTDOT and the Federal Highway Administration (FHWA) design standards, including CTDOT Standard Specifications for Roads, Bridges and Incidental Construction, Form 818 and any Supplementals thereto. The highway features, including roadway geometrics, will be designed in accordance with the latest edition of the CTDOT Highway Design Manual.

Contract documents will be prepared using English Units of measurement. All project tasks shall be completed, and submissions shall be made in accordance with the applicable portions of the CTDOT Consultant Design Administration Manual (CDAM), the Digital Project Development Manual (DPDM) and as modified by this Scope.

Specifically, it shall include:

- The final contract plan set consisting of digitally certified PDF files of the contract drawings organized into appropriate subsets. The PDF checker program will be run on the certified subsets and they shall pass with no errors.
- All incorporated comments from previous reviews into project documents and written responses to Pre-FDP review comments.
- The MicroStation CAD files used to create the subsets.
- Properly formatted Microsoft Word files for all special provisions.
- Design calculations, including software input and output.

- Estimated quantity computations.
- The proposal estimate completed using the AASHTO Trns*port© Estimator software.
- The Calendar Day Chart.

The proposal estimate shall be completed using the AASHTO Trns*port© Estimator software and shall be based on estimated quantities for each contract item and associated unit prices. The Final Plans for Review (FPFR) submittal shall be made with electronic files of the documents. PDF files of the plans and specifications shall be uploaded to COMPASS, with the proper file attributes, and review comments will be made and digitally responded to in a Bluebeam studio session in accordance with the DPDM. The Final Design Plans (FDP) submittal shall be a digital submittal performed in accordance with the DPDM.

2. Bidder Questions

ADA will review up to 15 bidder questions and provide draft answers to the CTDOT/City of Norwalk within 3 days. Answering Bidder questions, resulting from errors or omissions on the Bid documents will not be compensated.

3. Design Services During Construction

It is anticipated that ADA will provide Design Services During Construction, as well as Shop Drawing Review, for several assignments, namely:

- Advanced Utility Relocation along East Avenue
- East Avenue Roadway Improvements (Package F)
- TMP Improvements (Package E 1)

A.DICESARE ASSOCIATES, P.C.

Submitted by: 
Arthur DiCesare, P.E.

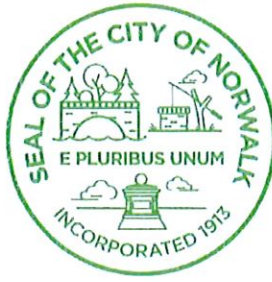
Date: July 24, 2023

CITY OF NORWALK

Concurred by:

Date:

TMP Improvements along East Avenue, Cemetery Street, and Gregory Boulevard-ADD #8							
in the City of Norwalk, CT							
TASK DESCRIPTION	Project Manager	Project Engineer	Senior Engineer	Engineer	Totals		
1. Project Design Revisions	8	32	32	16	88		
2. Bidder Questions	4	32			36		
3. Design Services During Construction	24	80	100	100	304		
TOTAL HOURS	36	144	132	116	428		
AVERAGE HOURLY RATES	\$115	\$70	\$55	\$45			
DIRECT LABOR	\$4,140	\$10,080	\$7,260	\$5,220	\$26,700		
BURDEN, FRINGE & OVERHEAD (118%)	\$4,885	\$11,894	\$8,567	\$6,160	\$31,506		
SUBTOTAL	\$9,025	\$21,974	\$15,827	\$11,380	\$58,206		
PROFIT (10%)	\$903	\$2,197	\$1,583	\$1,138	\$5,821		
TOTAL	\$9,928	\$24,172	\$17,409	\$12,518	\$64,027		
TOTAL \$		64,027					
SAY \$		65,000					



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Aaron Ho
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction for the Surveying Equipment Upgrade
Vendor (Indicate if new or existing vendor)	Florida Level and Transit Geosystems
Term of Contract	
Method of Procurement (Indicate if sole source)	<i>Sole Source</i>
Cost of Contract	\$5,200.00
Funding Source/Account Number	03 00 00 2602
Additional Information/Other Details	



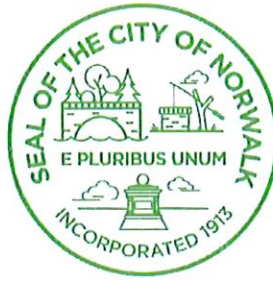
FLORIDA LEVEL & TRANSIT
 809 PROGRESSO DRIVE
 FORT LAUDERDALE, FL 33304
 Phone: 954-763-5300 Fax: 954-462-4121
 www.FLTgeosystems.com

QUOTE

Customer Copy

Number	024590
Date	07/18/2023
Page	1

Ship To: SAME		CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS 125 EAST AVE NORWALK, CT 06851-5702				Bill To: 012714158		CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS 125 EAST AVE NORWALK, CT 06851-5702				
Reference #			Slsp	Terms		Whse	Freight		Ship Via			
			501	NET 30		01	PREPAID		FEDEX			
Quoted By:	JKM	Quoted To:	AARON HO			Effective :		NONE		Expires:	NONE	
Item	Description				Ordered	UM	Price	UM	Extension			
LCA922837	LEICA AP20 T - HEIGHT +				1	EA	6306.00	EA	6306.00			
	TILT COMPENSATION											
LCA922840	RH18 RADIO HANDLE				1	EA	1240.00	EA	1240.00			
FLTSPECIAL ITEM	LEICA AP20 H CREDIT				-1	EA	2346.00	EA	-2346.00			



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Utility Project No. 0301-0516 Walk Bridge Program / Fort Point Street
Vendor (Indicate if new or existing vendor)	H.W. Lochner
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	\$265,656.46
Funding Source/Account Number	09 18 4062 5799 C0613 09 22 4062 5799 C0613 09 23 4062 5799 C0613 09 24 4062 5799 C0613 100% State Reimbursable
Additional Information/Other Details	



STATE OF CONNECTICUT

DEPARTMENT OF TRANSPORTATION

2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546



June 9, 2023

Ms. Vanessa Valardes
Chief of Operations and Public Works
City of Norwalk Department of Public Works
125 East Avenue
Norwalk, Connecticut 06851

Dear Ms. Valardes:

Subject: Project Authorization Letter--Construction
Walk Bridge Program - Fort Point Street
City of Norwalk
State Project No. DOT0301-0516CN (Parent Pro. No. 0301-0176)
Federal Aid Project No. DNA
Master Agreement No. 02.03-03(11)

On April 13, 2016, the Department of Transportation (State) advised the City of Norwalk, Department of Public Works (Utility) that its facilities may be in conflict with the proposed construction.

In conformance with the General Statutes of Connecticut, the State's equitable share is 100 percent (100%) of the cost for readjustment, relocation, or removal of your facilities.

The Utility's construction estimate, dated April 14, 2023, in the amount of One Million Six Thousand Five Hundred Sixty-six Dollars and Forty-six Cents (\$1,006,566.46), of which the State's share is One Million Six Thousand Five Hundred Sixty-six Dollars and Forty-six Cents (\$1,006,566.46), is accepted and by reference made part of the Master Agreement between the State and the Utility, dated February 7, 2011.

The enclosed construction estimate provides for:

1. The Installations and Adjustments (Part A)--Work to be performed by the State for the Utility shall be in accordance with the utility plans. The cost of the work is Seven Hundred Forty Thousand Nine Hundred Ten Dollars and No Cents (\$740,910.00), of which the State's share is Seven Hundred Forty Thousand Nine Hundred Ten Dollars and No Cents (\$740,910.00).
2. The Installations and Adjustments (Part B)--Work to be performed by the Utility shall be in accordance with the utility informational plan sheet(s). The cost of the work is Two Hundred Sixty-five Thousand Six Hundred Fifty-six Dollars and Forty-six Cents (\$265,656.46), of which the State's share is Two Hundred Sixty-five Thousand Six Hundred Fifty-six Dollars and Forty-six Cents (\$265,656.46).

Enclosed is a purchase order to cover the reimbursable portion of the construction expenses. This cost shall not be exceeded without first obtaining written permission from the State.

Ms. Vanessa Valardes

-2-

June 9, 2023

The Utility shall not commence construction activities until written authorization is given from the District Engineer, Mr. Michael Mendick, District No. 5, 4 Brewery Street, New Haven, Connecticut 06511.

Very truly yours,

 Digitally signed by Rabih
M. Barakat, PE
Date: 2023.06.07
14:09:41-04'00'

Rabih M. Barakat, P.E.
Division Chief of Facilities and Transit
Bureau of Engineering and Construction

Enclosure
WPCA Complete Const. Est.
Purchase Order

WPCA Construction Cost Summary
Utility Project No. 0301-0516
Walk Bridge Program
Fort Point Street
Norwalk

Item	Total Cost	State Share	State Cost
Part A			
A. Sanitary Sewer Items	\$438,610.00	100%	\$438,610.00
B. Pump Station Items	\$302,300.00	100%	\$302,300.00
C. Pump Station Items	\$110,000.00	0%	\$0.00
Total Part A	\$850,910.00		\$740,910.00
Part B			
D. Lochner Constr. Engineering	\$236,952.00	100%	\$236,952.00
E. Wright-Pierce Constr. Engineering	\$37,850.00	100%	\$37,850.00
F. Subtract Depreciation	-\$9,145.54		-\$9,145.54
Total Part B	\$265,656.46		\$265,656.46



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

April 14, 2023

Mr. Craig Wallace, Utility Engineer
State of Connecticut Department of Transportation
Utilities Section
2800 Berlin Turnpike
P.O. BOX 317546
Newington, CT 06131-7546

Subject: Walk Bridge Program: State Project No. 0301-0516: Construction Cost Estimate, Construction Engineering Cost Estimate Summary and Depreciation Reserve Credit for the relocation of the Fort Point Street Sanitary Sewer

Dear Mr. Wallace:

Regarding the above noted subject, the City of Norwalk Water Pollution Control Authority (WPCA) is providing the following information, as per request:

- Construction Cost Estimate, in the amount of \$740,910.00.
- Construction Engineering Cost Estimate Summary, in the amount of \$274,802.00
 - HW Lochner = \$236,952.00
 - Wright-Pierce = \$37,850.00
- Calculation for Depreciation Reserve Credit (DRC), in the amount of \$9,145.54

Attached, and for your review, please find the supporting documents related to the above noted items.

Please contact me if you have any questions or concerns, and, or require additional information pertaining to the request.

Sincerely,

A handwritten signature in black ink that reads "Christopher Cavaliere". The signature is written in a cursive, flowing style.

Christopher Cavaliere
Junior Engineer

Enclosures

cc: Vanessa Valadares, PE, Chief of Operations and Public Works
Ralph Kolb, Sr. Environmental Engineer, WPCA
James Meehan, Principal Engineer, DPW Engineering

CONNECTICUT DEPARTMENT OF TRANSPORTATION
THE WALK BRIDGE PROGRAM
FORT POINT STREET UTILITIES
STATE PROJECT NO. 0301-0516
CITY OF NORWALK CT
CONSTRUCTION COST ESTIMATE (WPCA ONLY)
MARCH 2022

Item No.		Description	Unit	Project No. 301-516 Construction Cost Estimate		
				Fort Point Street Quantity	Unit Price	Cost
A. SANITARY SEWER ITEMS - 100% REIMBURSABLE						
0216012 A	CONTROLLED LOW STRENGTH MATERIAL	CY	93	\$	235.00	\$ 21,855.00
1400101 A	6" POLYVINYL CHLORIDE PIPE (SANITARY SEWER)	LF	98	\$	145.00	\$ 14,210.00
1400104 A	12" POLYVINYL CHLORIDE PIPE (SANITARY SEWER)	LF	203	\$	290.00	\$ 58,870.00
1401275 A	14" DUCTILE IRON PIPE FORCE MAIN (SANITARY SEWER)	LS	LS	\$	175,000.00	\$ 175,000.00
1401648 A	6" CLEAN OUT (SANITARY SEWER)	EA	1	\$	2,100.00	\$ 2,100.00
1401947 A	REMOVE EXISTING PIPE (SANITARY SEWER)	LF	111	\$	25.00	\$ 2,775.00
1403001 A	MANHOLE (SANITARY SEWER)	EA	3	\$	8,100.00	\$ 24,300.00
1403501 A	RESET MANHOLE (SANITARY SEWER)	EA	4	\$	1,250.00	\$ 5,000.00
1403517 A	REMOVE SANITARY MANHOLE (SANITARY SEWER)	EA	1	\$	1,000.00	\$ 1,000.00
1403531 A	CONNECTION TO EXISTING MANHOLE (SANITARY SEWER)	EA	3	\$	7,000.00	\$ 21,000.00
1403604 A	ABANDON MANHOLE (SANITARY SEWER)	EA	2	\$	2,000.00	\$ 4,000.00
1404534 A	LATERAL SERVICE RECONNECTIONS	EA	4	\$	4,500.00	\$ 18,000.00
1408455 A	TEMPORARY SANITARY SEWER BYPASS	LS	LS	\$	90,500.00	\$ 90,500.00
SUBTOTAL - SANITARY SEWER ITEMS - 100% REIMBURSABLE					\$	438,610.00
B. PUMP STATION ITEMS - 100% REIMBURSABLE						
1403044 A	SANITARY PUMP STATION NO. 1	LS	LS			
ITEMS SHOWN BELOW ARE DESCRIBED WITHIN THE SPECIFICATION FOR ITEM NO. 1403044A - SANITARY PUMP STATION NO. 1.						
CIVIL						
	INSERTION VALVE	LS	LS	\$	50,000.00	\$ 50,000.00
	SITE RESTORATION	LS	LS	\$	15,000.00	\$ 15,000.00
	BYPASS PUMPING	LS	LS	\$	40,000.00	\$ 40,000.00
ARCHITECTURAL/STRUCTURAL						
	PUMP BASE MODIFICATIONS	LS	LS	\$	7,500.00	\$ 7,500.00
	SAWCUT FLOOR(S)	LS	LS	\$	10,000.00	\$ 10,000.00
	MISC. METALS/PIPE SUPPORTS	LS	LS		10000	\$ 10,000.00
	PAINTING	LS	LS	\$	2,000.00	\$ 2,000.00
PROCESS/MECHANICAL						
	DEMOLITION	LS	LS	\$	10,000.00	\$ 10,000.00
	LABOR FOR DRY PIT SUBMERSIBLE PUMPS INSTALLATION	LS	LS	\$	30,000.00	\$ 30,000.00
	NEW VALVES & PIPING MODIFICATIONS	LS	LS	\$	60,000.00	\$ 60,000.00
ELECTRICAL/INSTRUMENTATION						
	ELECTRICAL DEMO AND TIE-INS	LS	LS	\$	30,000.00	\$ 30,000.00
	VFDs	LS	LS	\$	36,000.00	\$ 36,000.00
	LABOR FOR FLOWMETER INSTALLATION	LS	LS	\$	1,800.00	\$ 1,800.00
SUBTOTAL - PUMP STATION ITEMS - 100% REIMBURSABLE					\$	302,300.00
C. PUMP STATION ITEMS - 0% REIMBURSABLE						
1403044A	SANITARY PUMP STATION NO. 1	LS	LS			
ITEMS SHOWN BELOW ARE DESCRIBED WITHIN THE SPECIFICATION FOR ITEM NO. 1403044A - SANITARY PUMP STATION NO. 1.						
	DRY PIT SUBMERSIBLE PUMPS (1)	EA	2	\$	50,000.00	\$ 100,000.00
	FLOW METER (2)	EA	1	\$	6,000.00	\$ 6,000.00
	SCADA INTEGRATION OF NEW EQUIPMENT (3)	LS	LS	\$	4,000.00	\$ 4,000.00
NOTES:						
1	Two pumps will be pre-purchased by the City fo Norwalk and turned over to the contractor for installation.					
2	One magnetic flowmeter will be pre-purchased by the City fo Norwalk and turned over to the contractor for installation.					
3	All control integration work will be conducted by the City's on-call integrator. Contractor needs only to coordinate.					
SUBTOTAL - PUMP STATION ITEMS - 0% REIMBURSABLE					\$	110,000.00
0% REIMBURSABLE TOTAL					\$	110,000.00
100% REIMBURSEABLE TOTAL					\$	740,910.00

**City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Projects**

**SPN 301-516 - Walk Bridge (Fort Point Street Bridge)
CONSTRUCTION ENGINEERING COST ESTIMATE SUMMARY - April 2023
LOCHNER**

		BILLING RATE (\$/HOUR)	LOCHNER TOTALS (HOURS)	DIRECT COSTS (Mileage, Printing, Etc.)	SUBTOTAL
	SPN 301-516 - Walk Bridge (Fort Point Street Bridge)				
1	Review of Documentation & Site Investigations (Review and responses for Product Data, materials, Bypass Plan, etc.)	\$180	140	\$0.00	\$25,200
2	Meetings and Coordination (Bi-weekly construction meetings, bypass spill coordination, etc.)	\$180	120	\$0.00	\$21,600
3	Plan, Specifications, and Estimate (DICO Revisions, Review and submissions for RF1 & RFC)	\$180	160	\$0.00	\$28,800
4	Field Inspection	\$180	850	\$8,352.00	\$161,352
		TOTAL HOURS	1270	TOTAL COST (\$):	\$236,952

City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Projects

SPN 301-516 - Walk Bridge (Fort Point Street Bridge)
CONSTRUCTION ENGINEERING COST ESTIMATE SUMMARY - April 2023
WRIGHT-PIERCE

		BILLING RATE (\$/HOUR)	WRIGHT-PIERCE TOTALS (HOURS)	DIRECT COSTS	SUBTOTAL
	SPN 301-516 - Walk Bridge (Fort Point Street Bridge)				
1	Meetings/General CA Assistance	\$150.00	60	\$0.00	\$9,000.00
2	Site Visits/Inspections	\$150.00	120	\$1,200.00	\$19,200.00
3	Start-up Assistance	\$150.00	32	\$0.00	\$4,800.00
4	Record Drawings	\$150.00	32	\$50.00	\$4,850.00
		TOTAL HOURS	244	TOTAL COST (\$):	\$37,850.00

Calculation for Depreciation Reserve Credit (DRC)

State Project No. 301-516
The Walk Bridge Utilities Construction Contract

$$\text{DRC} = \frac{(\text{Years of Used Life of Facility (yrs.)}) (\text{Original Cost of Facility})}{\text{Life Expectancy of Original Facility (yrs.)}}$$

Needed Information:

1. Original Cost of Facility.

If the Original Cost is not known, information from a current issue of "Engineering News Record" (ENR) shall be used to trend back present day construction costs.

Year of Estimate: **2020** Year Installed: **1907 & 1929** Life Expectancy **100** years

$$\text{Original Cost} = \frac{(\text{Avg. Annual Index for Year of Original Construction}) (\text{Present Cost})}{\text{Average Monthly Index for Present Construction Year}}$$

$$= \frac{(\text{152*}) (\$740910**)}{(13176***)}$$

$$= \$8547.23$$

*Based on the average of the Construction Cost Index from 1929 (207) and 1908 (97). Earliest year available is 1908.

**Present Cost from Sanitary Estimate from Construction Cost Estimate PAL submission for 100% reimbursable costs.

***Value from average monthly Construction Cost Index of 2023.

2.	Installation Year of Original facility	1907 & 1929
3.	Life Expectancy of Original facility	100
4.	Replacement Year	2025

$$\text{DRC} = (107**** \text{ years}) (\$8547.23) / (100 \text{ years}) = \$9145.54$$

****Average from 1907 & 1929 used.

**State of Connecticut
Purchase Order**

Dept. of Transportation

Dispatch via E-Mail

Supplier: 0000000103
CITY OF NORWALK
PUBLIC WORKS DEPT
125 EAST AVE
NORWALK CT 06851

Purchase Order	Date	Revision	Page
DOTM1-0000264626	06/08/2023		1
Payment Terms	Freight Terms	Ship Via	
Due Now	FOB Destination, Frt Prepaid	Common	
Buyer	Phone	Currency	
DOT-Pitruzzello, Antonia		USD	

Ship To: DOT-Eng/PolicyPlan FIN Support
2800 Berlin Turnpike
Engineering/Policy & Planning Financial Support
Newington CT 06111
Attn:

Bill To: Accounts Payable
PO Box 317546
Newington CT 06131-7546

Tax Exempt? Y **Tax Exempt ID:** 066000798DOT

Replenishment Option: Standard

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
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1- 1	1	0	1	EA	265,656.46	0.00	265,656.46	265,656.46
Vndr#		Mfg#		Description	UTILITY RELOCATION - DOT03010516CN	Due Date	06/08/2023	

Contract ID: 11DOT0118AA Version 1 Contract Line: 15 Category Line: 0 Release: 15

Item Total 265,656.46

Total PO Amount 265,656.46

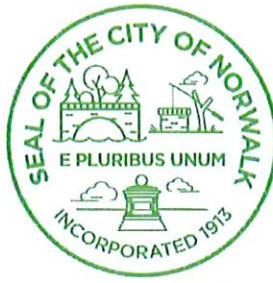
The Total Obligation 265,656.46

For time period 06/08/2023 to 12/31/2030

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DOT-Flynn, Mary T (Freeman)



Contract Staff Summary

Department/Staff Contact	Engineering
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Provide Professional Engineering Services for flood remediation at specific locations in accordance with Professional Services Task Order 23A dated July 10, 2023
Vendor (Indicate if new or existing vendor)	Woodard & Curran, Inc.
Term of Contract	
Method of Procurement (Indicate if sole source)	Addendum to previous contract
Cost of Contract	\$95,000.00
Funding Source/Account Number	134010 5796 APW06 09 24 4062-5777 C0361
Additional Information/Other Details	5 th Amendment



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06851-5125
Customer Service (203)854-3200

James Meehan, PE
Principal Engineer
jmeehan@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: James Meehan, P.E. – Principal Engineer
Ref: On-Call Professional Engineering Services
Date: July 24, 2023

On August 12, 2019, the City of Norwalk entered into a contract agreement with Woodard & Curran, Inc., to provide on-call professional engineering services for storm drainage system evaluations at various locations.

In June of 2022, they submitted the study “Flood Mitigation Analysis – New Canaan/Ponus Avenue” which evaluated the storm drainage systems in the New Canaan/Ponus area of Norwalk where frequent flooding has been reported in roadways and on private properties.

On Monday, July 10, 2023, the Public Works Department received a proposal from Woodard & Curran to implement smaller scale projects that could alleviate specific areas of serious flooding within the study area.

The engineering department has reviewed the submitted proposal and based on their basic approach to the project, the qualifications of the consulting team, their understanding of the drainage issues within the study area, the hourly chargeable rate and manpower requirements, it would be our recommendation to retain the services of Woodard & Curran, Inc., for professional engineering services for this project for an amount not to exceed \$95,000.00.

Therefore, we would like to request the following item be included on the agenda for the August 1, 2023 meeting of the Public Works Committee of the Common Council for approval:

3. Authorize the Mayor, Harry W. Rilling to execute a Fifth Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide Professional Engineering Services for flood remediation at specific locations in accordance with Professional Services Task Order 23A dated July 10, 2023, for a sum not to exceed \$95,000.00

Account No. 13 4010 5796 APW06
09 24 4062-5777 C0361

A copy of the Professional Services Task Order is attached.

If you have any questions, please do not hesitate to call me.

PROFESSIONAL SERVICES TASK ORDER

Task Order 23A

July 10, 2023

Exhibit A: Scope of Work

BACKGROUND

Woodard & Curran (W&C) completed the study "Flood Mitigation Analysis – New Canaan Avenue/Ponus Avenue" in June of 2022 to evaluate the storm drainage systems in the New Canaan/Ponus area of Norwalk, Connecticut where frequent flooding has been reported in roadways and on private properties. The study analyzed flood risks to public and private properties; identified existing hydraulic deficiencies; and evaluated several combinations of flood mitigation alternatives. The assessment identified potential mitigation measures that the City could implement to reduce the frequency, extents, and/or duration of flooding. The findings of the study were presented to Norwalk Common Council in May of 2022. The improvements suggested by the study are long-term, larger-scale solutions to mitigate flooding concerns. The size and scale of the improvements require significant investment and will be pursued as municipal funding allows.

W&C has worked with City staff in recent months to identify *smaller scale, near-term* projects that can be implemented in the study area, to help alleviate *localized* flooding concerns. These were presented to members of the New Canaan/Ponus Neighborhoods in a public meeting on June 12, 2023. The four projects that City staff are interested in pursuing are listed below:

1. Ponus Ave Collection - Sewer Separation and Storage on Middle School Property (See Figure 1)
 - a. Disconnect the catch basin (asset ID #12575) located at the intersection of Ponus and Lloyd Ave from sanitary sewer system;
 - b. Install approximately 400 lineal feet of new storm drain piping from the catch basin to the existing storm drainage system in Ponus Ave/Maher Drive.
 - c. Add 5 new catch basins along Ponus Road
 - d. Install 1 new manhole and one new headwall
 - e. Excavate and grade for an approximately 1400 CY pond at the base of the hill below the Ponus Ridge Middle School
2. Ponus Ave Collection – Hunters Lane to Stream (See Figure 2)
 - a. Install approximately 400 lineal feet of new storm drain on Ponus Rd
 - b. Install 6 new catch basins
 - c. Install one manhole
 - d. Install one headwall at the stream outfall
3. Double Outlet Ditch between Ponus & Cromwell Court (See Figure 3)
 - a. Install 135 feet of 36" storm drain at Cromwell Ct
 - b. Replace one catch basin
 - c. Replace one manhole
 - d. Expand existing head wall or construct new headwall
4. New Canaan Avenue (130 New Canaan Ave) – enclose open box conveyance. (See Figure 4)
 - a. Remove and dispose of 65 feet of existing open box channel

- b. Install 65 feet of 36" storm drain
- c. Install 1 new manhole
- d. Install 1 new headwall and trash rack

SCOPE OF WORK:

At the request of the City, W&C will provide engineering design services for the preparation of bid documents for the four projects listed above. This work order has been prepared under the assumption that all four projects will be bid in one package. Further assumptions are included at the end of this document. The 2022 planning level estimate for these four projects combined was in the range of \$675,000 to \$725,000.

The design services to be provided by W&C are described in more detail below.

PHASE 1.0 FIELD INVESTIGATION SERVICES

Task 1.1 Wetland Delineations

Woodard & Curran will retain a subconsultant to field survey and delineate wetlands and waterbodies within the defined project limits that are subject to regulation under the Connecticut Inland Wetlands and Watercourses Act (IWWA) as well as Section 404 and Section 401 of the Clean Water Act (CWA). For this project it is assumed this is primarily the open drainage between Ponus Road and Cromwell Court (Projects 2 and 3), but the other two areas will be investigated as well to determine no wetlands are present.

Wetlands and waterbodies exhibiting the appropriate characteristics per the regulations will be flagged in the field with numbered plastic surveyor's tape. Boundaries of wetlands and waterbodies will also be mapped using a sub-meter Global Positioning System (GPS) unit and recorded on field sketch maps. Surveying of wetland and/or waterbody boundaries is not included in this scope. Wetlands delineated in the field will also be assessed for functions and values using the USACE New England District Highway Methodology Workbook Supplement.

Upon completion of the field delineation and following subsequent coordination with the City of Norwalk, the subconsultant will download and post-process GPS data and digitize the delineated boundaries of wetlands and waterbodies in a Geographic Information Systems (GIS) database. The subconsultant will prepare a technical report documenting the findings of the wetland and waterbody delineation. The technical report will be provided to the City of Norwalk for review and comment and digital files (GIS or AutoCAD) depicting the wetland and waterbody boundaries will be provided to the engineering design team for incorporation into the design plans. The location of designated upland review areas will also be depicted. W&C will review the plans for environmental impacts and permitting requirements associated with the proposed design and construction methods. Following this review for potential environmental impacts, Woodard & Curran will schedule a meeting or conference call to discuss the findings of the wetland and waterbody delineation and a permitting schedule.

At this time, we have included an allowance of \$7,500 for completion of wetland delineations and reporting.

Task 1.2 Topographic and Boundary Survey

Woodard & Curran will retain a subconsultant to complete a topographic and boundary survey within the project limits. The existing conditions survey necessary for the design and permitting efforts will be completed within the approximate limits of the projects shown in Figures 1 thru 4.

Information shall include visible surface improvements such as culverts, utility poles, pavement, curbs, wetland flags and other pertinent visible surface features. Inverts for accessible storm sewer infrastructure will be measured in the field. Right of way lines and property lines for the parcels of land within the project area will be surveyed and depicted on the plans. Gathered topo will extend to 10 feet outside of rights-of-way. The topographic survey will include one (1) foot contour elevations.

The deliverable shall be a plan set signed and sealed by a Registered Professional Land Surveyor in the State of Connecticut.

Subsurface utility information including water, sanitary sewer, electric, gas, and telecomm (outside of those visible and accessible to the surveyor) to be provided by the City based on record drawings, as-builts, utility company mapping, and field collected information. At this time, it is assumed no utility relocation will be required.

At this time, we have included an allowance of \$20,000 for completion of topographic and boundary surveys.

PHASE 2.0 DESIGN SERVICES

Task 2.1 Preliminary Plans and Final Bid Documents

Design development services include developing plans and specifications as follows;

- A. Project Drawings: W&C will develop plans depicting the existing conditions and proposed design within the project limits. Components of the design will be designed based on the City of Norwalk's Drainage Manual, the City of Norwalk Department of Public Works Roadway Standards and the City of Norwalk Department of Public Works Standard Detail Drawings and supplementary information provided by Public Works.
- B. Technical Specifications: W&C will prepare Technical Specifications required for the proposed improvements. The City of Norwalk utilizes the State of Connecticut, Department of Transportation, Standard Specifications for Roads, Bridges and Incidental Construction, Form 818, 2023, as revised by Supplemental Specifications.

W&C shall work collaboratively with Public Works to modify Technical Specifications to the City's acceptance. The City will provide "front-end" sections of the Bid Documents, including the Invitation to Construction, Itemized Proposal, Bid Forms, Statement of Non-Collusion, Bidder Qualification Statement, Special Provisions and Bond Forms.

- C. Opinion of Probable Construction Costs: W&C will prepare an opinion of probable construction cost for the work at 90% level design stage. The estimate will be based on available advertised/awarded projects by municipalities and public agencies such as CTDOT and on prevailing prices for items established by the CTDOT weighted unit prices in the Master

Bid Item Lists. Unit prices not provided by CT DOT or other sources will be developed based on vendor quotes, RS Means Cost Data, and W&C's experience with similar work.

- D. Deliverables: W&C will provide to the City a set of 30% design plans and technical specifications in PDF format. W&C will address City comments of the 90% plans and specifications and revise the plans and specs and resubmit a final set of plans & technical specifications for the City to incorporate into the final Bid Documents.
- E. Meetings: W&C will attend up to six (6) meetings with City staff to review the progress of the design and deliverables.

PHASE 3.0 PERMITTING SERVICES

Woodard & Curran will prepare and submit the following permitting package for permits which we have identified at this time as required for construction:

Task 3.1 – City of Norwalk Inland Wetland Agency Permit

Woodard & Curran will prepare and submit an application to the City of Norwalk Conservation Commission and Inland Wetland Agency for project impacts to wetlands, waterbodies, and/or upland review areas. The permit application will include the required forms, site plans, and project narrative. If needed, Woodard & Curran may schedule and complete an informal pre-application meeting or conference call with the City of Norwalk Conservation Commission and Inland Wetland Agency to discuss the project and permitting requirements in order to facilitate the project approval.

W&C will attend one (1) Conservation Commission meeting to present the project with City staff.

ASSUMPTIONS

The following represents W&C's understanding of items that need additional clarification and/or assignment of responsibility for work.

1. City will provide all record drawings required, including service tie cards, for all municipal owned subsurface utilities.
2. City will provide access to private property when required.
3. City will coordinate, schedule, and facilitate neighborhood meetings, as necessary.
4. City will coordinate, schedule, and facilitate utility coordination meetings, as necessary.
5. The City will provide "front-end" sections of the Bid Documents, including the Invitation to Construction, Itemized Proposal, Bid Forms, Statement of Non-Collusion, Bidder Qualification Statement, and Bond Forms.
6. Design of relocations for other utilities is not included.
7. Pipe trench restoration will include full depth asphalt replacement (including subbase) per City of Norwalk Roadway Standards. Pavement Designs are not included in this proposal.
8. No new curb installation, crosswalks or sidewalk rehabilitation is included, except where disturbed within the project limits.
9. Closed drain system sizing will be based on the 25-year storm event.
10. Design of any downstream improvements are not included in this scope of work.
11. City will contact utility companies to request utility locations within project limits.
12. Project will be bid as a single construction contract. Bid documents will not include project phasing.

13. Abutter notifications, if required, will be completed by the City.
14. Geotechnical field investigations (borings) are not included in this proposal.
15. Police details, if required for work within the right-of-way, will be paid for directly by the Client.
16. Various subsurface utility infrastructure exists within the Project's limits of work. The location of surface visible structures within the project limits will be determined through actual field survey. The location and extent of the subsurface utilities will be developed based on record drawings from the City and private utility companies. Woodard & Curran will rely on the accuracy of information provided by others. This scope of work does not include subsurface investigations to locate utilities (i.e. geophysical surveys, etc.).
17. The technical specifications will require the Contractor to be responsible for the design of excavation support and dewatering systems. Therefore, Woodard & Curran has not included these services in the scope of work.
18. Permit application fees, public notice and advertisement fees will be paid for directly by City.
19. Scope of services and fees associated with services provided during public procurement, contractor selection, and construction will be included in a separate contract.
20. The environmental permitting scope of work does not include the preparation of a detailed, site-specific wetland/stream/habitat mitigation plan that may be required by regulatory agencies based on their review of the permitting submittals captured in the scope of work of this proposal. If required, we can provide such services via a separate scope and fee proposal.
21. W&C will receive as-built locations of all subsurface infrastructure from the City of Norwalk in electronic GIS format, with a separate layer for each utility type (i.e. water, sewer, gas, electric, communications, etc). The proposal is based on the City having all of this information and assumes that GPR or other subsurface utility locating services are not required.

COMPENSATION

Please refer to the following compensation table for a breakdown of the proposed fees for the professional services associated with the tasks listed herein.

Description of Work	Budget	Compensation Type
Phase 1 – Field Investigation Services		
Task 1.1 - Wetland Delineation	\$7,500	T&M (Allowance)
Task 1.2 – Topographic and Boundary Survey	\$20,000	T&M (Allowance)
Phase 2 – Design Services		
Task 2.1 Preliminary Plans and Final Bid Documents	\$60,000	Lump Sum
Phase 3 – Permitting Services		
Task 3.1 City of Norwalk Inland Wetland Agency Permit	\$7,500	Lump Sum
Total Fee	\$95,000	

SCHEDULE

Work is to be completed within 12 months of execution of this contract and written authorization from the City to proceed.

TERMS AND CONDITIONS

The existing Terms and Conditions on file with the City will remain in effect for this contract. If the City finds this task order acceptable, we will await a PO and formal authorization to proceed prior to initiating the work.

We appreciate the opportunity to continue to support the City. If you have questions, please do not hesitate to call me directly at 914-960-2836 or via email at acatalano@woodardcurran.com.

Sincerely,

WOODARD & CURRAN, INC.



Anthony Catalano, P.E.
Senior Principal

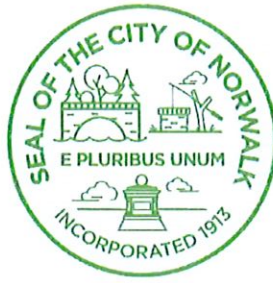


Darrin B. Stairs, P.E.
Senior Project Manager

PN 232240.00

Attachments:

- Figure 1 – Ponus Ave Collection – Sewer Separation and School Storage
- Figure 2 – Ponus Ave Collection – Hunters Lane to Ditch
- Figure 3 – Double Outlet Ditch between Ponus and Cromwell Ct
- Figure 4 – New Canaan Ave (130 New Canaan Ave) - Enclose open box conveyance



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction for the Walk Bridge Program Undergrounding Utilities
Vendor (Indicate if new or existing vendor)	ConnDOT
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	\$1,875,000
Funding Source/Account Number	09 24 4021 5777 C0471
Additional Information/Other Details	

6

3. Approve the revisions to the City of Norwalk Department of Public Works Standard Detail Drawings noted as Final Approved Revisions, Drawings Dated March 2021, Approved by Anthony R. Carr, P.E. #28018, C.F.M., Chief of Operations and Public Works and Vanessa N. Valadares, P.E., #28346, Principal Engineer. **APPROVED**
4. Approve the revisions to the City of Norwalk Department of Public Works Roadway Standards Amended March 2021. **APPROVED**
5. Authorize the Mayor, Harry W. Rilling, to execute any and all necessary documents to Walk Bridge Program – 301- 0515NP Project, including the P.A.L., enclosed with this agenda whereby the City of Norwalk will transfer funds in the amounts of \$3,750,000.00 on May 30, 2021, \$1,875,000.00 on July 1, 2022, and \$1,875,000.00 on July 1, 2023, to fund the undergrounding of utility lines on East Ave from Fort Point Street to Olmstead Place to be performed by Conn DOT.
Account No. 09 19 4021 5777 C0471
09 20 4021 5777 C0471
09 21 4021 5777 C0471 **AUTHORIZED**

D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with Pinnacle Design Build LLC for Mill Hill Jail and Barn Site Accessibility Alterations – Phase 2 project for a total not to exceed \$221,749.00. Acct. #09196310 5799 C0374, 09196310 5777 C0430, 09216310 5777 C0521 **AUTHORIZED**
- 1b. Authorize the Historical Commission to issue Change Orders on Contract for a total not to exceed \$23,000.00. **AUTHORIZED**
2. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the License Agreement with Norwalk Seaport Association, Inc. for access to the Hope Dock from North Water Street Parking Lot, to extend the agreement period retroactively from February 1, 2021 to January 31, 2022. **AUTHORIZED**
3. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Yankee Gas Services Company d/b/a Eversource Energy to provide natural gas service for the Jefferson Elementary School – Renovate as New Project for a total of \$76,276. Funds are available in Acct. #0919/20 5010 5777 C0619 **AUTHORIZED**
- 4a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Kaestle Boos Associates, Inc. to provide architectural design services for the new Norwalk High School project for a total not to exceed \$5,954,083.00 Acct. #09215010 5777 C0787. **AUTHORIZED**
- 4b. Authorize to establish a contingency for additional services as may be required for a total not to exceed \$297,704.00. Acct. #09215010 5777 C0787. **AUTHORIZED**
5. Authorize the Mayor, Harry W. Rilling, to execute any and all documents with the State Department of Economic and Community Development and act as the authorized representative of the City of Norwalk for the purpose of accepting and transferring funds to Rowayton Historical Society in an amount not to exceed \$37,000. **AUTHORIZED**

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to enter into an agreement with Motorola Solutions, Inc for the supply, installation, and service of the CLRMN Add-on communications system upgrade, per State of Connecticut Master Contract #A-99-001 and #967-A-23-0338C for the amount not to exceed \$5,561,994.00. Account # 09213610-5777-C0638. **AUTHORIZED**
- 1b. Authorize the Police Chief, Thomas Kulhawik, to execute any and all documents for change orders with Motorola Solutions, Inc for the supply, installation and service of the CLRMN Add-on communication system upgrade, not to exceed \$556,199.00. Account # 09213610-5777-C0638. **AUTHORIZED**
2. Authorize the Purchasing Agent, Sharon Connors, to issue a purchase order to PURVIS for the purchase and installation of an overhead paging software system at 5 fire stations and apparatus maintenance not to exceed \$550,000 from account # 09213610-5777-C0638. **AUTHORIZED**
3. Authorize the Purchasing Agent, Sharon Connors, to issue a purchasing order to L & L Electronics of Branford Connecticut for the purchase and installation of updated Raymarine Navionics (Coast Guard compliant and offers programed SAR patterns with encrypted communications). The purchase order is not to exceed \$32,999 from account # 363152-4220-G0001. Funding from a FEMA Port Security Grant (EMW-2020-PU-00449-SO1) for FD Marine Boat 238. **AUTHORIZED**
4. Approval of revised voting districts of polling places for state and federal (even year) elections. **APPROVED**

B. ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE

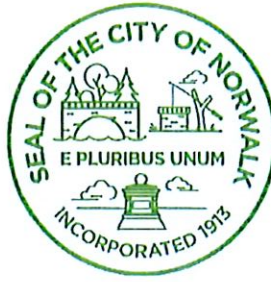
1. Approve the 2022-2023 Capital Budget of the City of Norwalk with modifications as outlined in the attached Memo. **APPROVED**

C. PUBLIC WORKS COMMITTEE

1. Technical Correction of the Common Council Action of April 13, 2021, Item VII.C.5 to add accounts designated for the Walk Bridge Program – 0301-0515NP Project, including the P.A.L., enclosed with this agenda whereby the City of Norwalk will transfer funds in the amounts of \$3,750,000.00 on May 30, 2021, \$1,875,000.00 on July 1, 2022, and \$1,875,000.00 on July 1, 2023, to fund the undergrounding of utility lines on East Ave from Fort Point Street to Olmstead Place to be performed by Conn DOT. Account No. 09 22 4021 5777 C0471 and 09 23 4021 5777 C0471.

Account No. 09 19 4021 5777 C0471
09 20 4021 5777 C0471
09 21 4021 5777 C0471
09 22 4021 5777 C0471
09 23 4021 5777 C0471

APPROVED



Contract Staff Summary

Department/Staff Contact	DPW/ Joel Grant
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Lithium-Ion Extended Cab Pickup
Vendor (Indicate if new or existing vendor)	Alta, Enterprises, LLC.
Term of Contract	30 Days
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$45,700
Funding Source/Account Number	09-23-4031-5777-C0313
Additional Information/Other Details	



CITY OF NORWALK
Joel Grant
Fleet Services Manager
jgrant@norwalkct.gov
P: 203-854-3220 / F: 203-854-3221
DPW- Operations Center
15 S. Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
FROM: Joel Grant, Fleet Services Manager
CC: Chris Torre, Superintendent of Operations
REF: Project 4293 – Lithium-Ion Extended Cab Pickup
DATE: July 25, 2023

The Department of Public Works (DPW) has prepared Bid Documents for "Project 4293." This Project consists of a Lithium-Ion Extended Cab Pickup.

The Purchasing Agent opened bids for this Project on 7/19/23 and the apparent low bidder is Alta Enterprises, LLC, with a bid amount of \$45,700.

Below please see a summary of the bid results received from the two (2) low bidders for your reference.

Alta Enterprises, LLC.	\$45,700
US1 Chevrolet of Milford, LLC	\$74,994

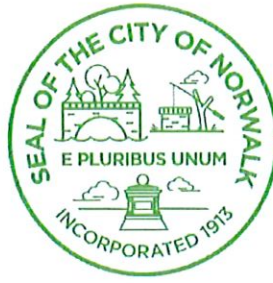
Therefore, I would like to request that the following items be included on the agenda for the August 1, 2023, meeting of the Public Works Committee of the Common Council for approval.

1. Authorize the Purchasing Agent to issue a purchase order to Alta Enterprises, LLC for the purchase of one (1) Vantage LIV9DX Cab Pickup for a sum not to exceed \$45,700.00.

Account# 09-23-4031-5777-C0313

A copy of the bid information for Purchasing Department, DPW Project 4293 – Lithium-Ion Extended Cab Pickup, can be reviewed by following the link below.

<https://www.norwalkct.gov/271/Bids>



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Aaron Ho
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction for the On-Call Surveying – adding account
Vendor (Indicate if new or existing vendor)	Ahneman Kirby
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	01 41 50 5585
Additional Information/Other Details	



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06851-5125
P: 203-854-7791 / F: 203-857-0143

MEMORANDUM

To: Vanessa Valadares, PE – Chief of Public Works & Operations
From: Aaron Ho, EIT – Assistant Civil Engineer
RE: Project No. 4048 On-Call Surveying Services – Ahneman Kirby Contract Extension
Date: July 25, 2023

I would like to request that the following item be included on the agenda for the August 2023 Public Works Committee meeting.

- 1.) Technical Correction of the Common Council Action of October 11, 2022, Item VII.B.8 to add accounts designated for On-Call Surveying Services. Account No. 01 41 50 5585

Account No. 09 21 4021 5777 C0302

09 22 4021 5777 C0302

09 21 4021 5777 C0315

09 22 4021 5777 C0315

09 23 4021 5777 C0315

09 21 6030 5777 C0365

09 22 6030 5777 C0365

09 23 6030 5777 C0365

09 21 4021 5777 C0318

09 22 4021 5777 C0318

09 20 4021 5777 C0643

09 21 4021 5777 C0643

09 22 4021 5777 C0643

09 23 7100 5777 C0583

09 20 4021 5777 C0021

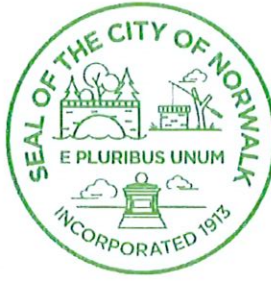
09 21 4021 5777 C0021

09 22 4021 5777 C0021

09 23 4021 5777 C0021

01 40 30 5258

01 41 50 5585



Contract Staff Summary

Department/Staff Contact	Public Works / Paul Sotnik
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement
Vendor (Indicate if new or existing vendor)	FGB Construction
Term of Contract	60 Days
Method of Procurement (Indicate if sole source)	Sole Source
Cost of Contract	\$159,820.00
Funding Source/Account Number	09 23 4021 5777 C0617 09 24 4021 5777 C0617
Additional Information/Other Details	

9a & b



CITY OF NORWALK
Paul L. Sotnik, P.E.
Senior Civil Engineer
psotnik@norwalkct.org
P: 203-854-7891 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Vanessa Valadares, P.E. - Chief of Operations and Public Works

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer *P.L.S.*

CC: James Meehan, P.E. – Principal Engineer

REF: Project Number STR2023-1 - Emergency Wall Street Retaining Wall And Sidewalk Abatement

DATE: July 25, 2023

As you are aware, the existing retaining wall supporting the public sidewalk on the south east side of the Wall Street bridge over the Norwalk River and the sidewalk itself, are in danger of failing due to structural deficiencies and their overall poor structural condition. I have attached a picture for your reference.

Emergency construction services are required for the construction of a new retaining wall to support the new sidewalk slabs and reinforce the existing retaining wall that will remain and is supporting the public sidewalk at this same location. The new retaining wall will be constructed behind the existing retaining wall that will remain to structurally reinforce it. The construction work will require the contractor to access the site from above to do the work approximately twelve (12) feet below the sidewalk because the site is bordered by the building at 19 Wall Street and the Norwalk River.

Due to the emergency nature of this project, the Engineering Division in coordination with the City Purchasing Agent has requested proposals from three (3) contractors who are qualified to do this type of work in the confined work area next to the Norwalk River, based upon the design plans and specifications, in an effort to receive competitive prices on an emergency basis. We only received one proposal from the three (3) companies, that being from FGB Construction.

Therefore, I would like to request that the following items be included on the agenda for the August 1, 2023 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Authorize the Mayor Harry W. Rilling, to execute an Agreement (Sole Source) with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$159,820.00.

Account No. 09 23 40210 5777 C0617
09 24 40210 5777 C0617

- 2.) Authorize the Chief of Operations and Public Works, to execute Orders on Contract with FGB Construction Company for Project STR2023-1 Emergency Wall Street Retaining Wall and Sidewalk Abatement for a sum not to exceed \$15,982.00.

Account No. 09 24 4021 5777 C0617

If you have any questions, please do not hesitate to contact me.



DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7/25/2023

DEPARTMENT: Public Works - Engineering

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	After solicitation of a number sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☐	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote and the contract/agreement number)
☒	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	Other, please explain:

TOTAL COST: \$159,820.00 MUNIS Account: 09244021 5777 C0617

VENDOR: FGB Construction

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conners Digitally signed by Sharon Conners Date: 2023.07.26 09:30:23 -04'00'	x	Supports	 Department Head Name Vanessa Valadares, P.E.
		Does Not Support	
	Date		Single Source Requires Common Council Authorization (in excess of \$20,000.00)?

JUSTIFICATION:

Due to the existing structurally deficient slabs and existing retaining wall supporting the public sidewalk on the south east side of the Wall Street bridge over the Norwalk River, emergency services are required for the construction of a new retaining wall to support the structurally deficient slabs and the existing retaining wall supporting the public sidewalk at this same location. The construction work will require the contractor to access the site from above to do the work approximately twelve (12) feet below the sidewalk because the site is bordered by the building at 9 Wall Street and the Norwalk River.

Please see the attached picture.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: Colonna Concrete & Asphalt Paving LLC - Did not return a bid proposal

Vendor 2: M. Rondano, Inc. - Did not return a bid proposal

EMERGENCY: Explain in detail the nature of the emergency

The existing structurally deficient slabs and existing retaining wall supporting the public sidewalk on the south east side of the Wall Street bridge over the Norwalk River are in danger of failing due to their condition. Please see the attached picture.



EMERGENCY WALL STREET RETAINING WALL ABATEMENT



Proposal

From: FGB Construction Company
158 Bouton Street
Norwalk, CT 06854 USA
Contact: Nick Mariani
Phone: 203-943-2635
Email: nick@fgbconstruction.com

Project: 2023-061 WALL ST EMERGENCY
REPAIR
Description: Retaining Wall Repair
Estimator: NM

To: City of Norwalk
125 East Avenue
Norwalk, CT 06856
Contact: Paul Sotnick

DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
Clearing & Grubbing	1.000	LS	\$4,800.00	\$4,800.00
Cut Concrete Pavement	70.000	LF	\$4.00	\$280.00
Structure Excavation - Earth	30.000	CY	\$255.00	\$7,650.00
Structure Excavation - Rock	10.000	CY	\$300.00	\$3,000.00
Sedimentation Control System	200.000	LF	\$5.00	\$1,000.00
3/4" Crushed Stone	10.000	CY	\$68.00	\$680.00
Class PCC03061 Concrete	65.000	CY	\$825.00	\$53,625.00
Deformed Steel Bars - Epoxy Coated	995.000	LB	\$3.00	\$2,985.00
4' CLF on Jersey Barriers	70.000	LF	\$65.00	\$4,550.00
Concrete Sidewalk	700.000	SF	\$22.00	\$15,400.00
Topsoil	100.000	SY	\$24.00	\$2,400.00
Turf Establishment	100.000	SY	\$7.00	\$700.00
Police for Traffic Control	1.000	ALLOW	\$16,000.00 F	\$16,000.00
MPT Traffic	1.000	LS	\$2,500.00	\$2,500.00
Mobilization & Closeout	1.000	LS	\$32,700.00	\$32,700.00
Barricade Warning Lights	180.000	DAY	\$1.00	\$180.00
Project Survey & Stakeout	1.000	LS	\$4,500.00	\$4,500.00
Install Traffic Control Foundation	1.000	EA	\$1,150.00	\$1,150.00
Install 2" RMC	45.000	LF	\$16.00	\$720.00
Building Permit	1.000	ALLOW	\$5,000.00 F	\$5,000.00
			TOTAL BID:	\$159,820.00



To: Vanessa Valadares , Chief of Operations and Public Works
 Chris Torre, Superintendent of Operations
 Thomas Szabo, Waste Programs Manager
 Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: July 17, 2023

Re: MSW and Recycling Report - June 2023

	MSW Collection and Disposal			
Municipal Solid Waste (MSW)	Previous FY: Jun-22	Current FY: Jun-23	Change	FY 22/23 Cumulative
Curbside tonnage	1,287.42	1,349.05	4.8%	15,438.08
MSW tonnage out	2,207.64	2,205.90	-0.1%	23,486.48
Transfer station operating fee	\$72,375.00	\$73,791.67	2.0%	\$885,500.04
Transport and disposal fee	\$209,725.80	\$213,972.30	2.0%	\$2,278,188.56
Curbside collection fee	\$104,396.33	\$107,528.17	3.0%	\$1,290,338.04
Total operating costs (less curbside)	\$282,100.80	\$287,763.97	2.0%	\$3,163,688.60

MSW Consolidated Budget	
FY 22/23 Budget	\$4,793,838.00
Amount expended	\$4,454,026.63
Percent remaining	7.1%

	Recycling Collection			
Recycling Collection	Previous FY: Jun-22	Current FY: Jun-23	Change	FY 22/23 Cumulative
Curbside tonnage	732.59	819.99	11.9%	8,851.96
Transfer station tonnage	31.43	33.28	5.9%	373.45
Total monthly tonnage	764.02	853.27	11.7%	9,225.41
Curbside collection fee	\$101,341.67	\$104,381.92	3.0%	\$1,252,583.00

Recycling Budget	
FY 22/23 Budget	\$1,287,583.00
Amount expended	\$1,252,583.00
Percent Remaining	2.7%

	MSW and Recycling Revenues			
MSW and Recycling Revenues	Previous FY: Jun-22	Current FY: Jun-23	Change	FY 22/23 Cumulative
Transfer station tip fees	\$62,115.16	\$57,478.80	-7.5%	\$579,669.24
Recycling revenue (curbside)	\$12,820.33	\$14,349.83	11.9%	\$154,909.30
Recycling revenue (T.S.)	\$550.03	\$582.40	5.9%	\$6,535.38
Total revenues	\$75,485.51	\$72,411.03	-4.1%	\$741,113.92

B



To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: June 22, 2023

Re: MSW and Recycling Report - May 2023

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: May-22	Current FY: May-23	Change	FY 22/23 Cumulative
Curbside tonnage	1,310.03	1,305.02	-0.4%	14,089.03
MSW tonnage out	1,972.30	2,135.24	8.3%	21,280.58
Transfer station operating fee	\$72,375.00	\$73,791.67	2.0%	\$811,708.37
Transport and disposal fee	\$187,368.50	\$207,118.28	10.5%	\$2,064,216.26
Curbside collection fee	\$104,396.33	\$107,528.17	3.0%	\$1,182,809.87
Total operating costs (less curbside)	\$259,743.50	\$280,909.95	8.1%	\$2,875,924.63

MSW Consolidated Budget	
FY 22/23 Budget	\$4,793,838.00
Amount expended	\$4,058,734.49
Percent remaining	15.3%

Recycling Collection				
Recycling Collection	Previous FY: May-22	Current FY: May-23	Change	FY 22/23 Cumulative
Curbside tonnage	707.24	832.59	17.7%	8,031.97
Transfer station tonnage	35.02	31.41	-10.3%	340.17
Total monthly tonnage	742.26	864.00	16.4%	8,372.14
Curbside collection fee	\$101,341.67	\$104,381.92	3.0%	\$1,148,201.12

Recycling Budget	
FY 22/23 Budget	\$1,287,583.00
Amount expended	\$1,148,201.12
Percent Remaining	10.8%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: May-22	Current FY: May-23	Change	FY 22/23 Cumulative
Transfer station tip fees	\$52,131.60	\$68,115.20	30.7%	\$522,190.44
Recycling revenue (curbside)	\$12,376.70	\$14,570.33	17.7%	\$140,559.48
Recycling revenue (T.S.)	\$612.85	\$549.68	-10.3%	\$5,952.98
Total revenues	\$65,121.15	\$83,235.20	27.8%	\$668,702.89

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (lbs)	Total Monthly Weight (Tons)	%
7/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
7/12/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
7/19/2022	Rowayton Community Center	\$65	4	600	\$10	\$105				
7/19/2022	Norwalk Transfer	\$65	3	900	\$10	\$95	TS	2,700	1.35	49%
7/26/2022	Rowayton Community Center	\$65	5	750	\$10	\$115	RCC	2,850	1.43	51%
7/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$620.00	5,550	2.78	100%
8/2/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
8/3/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/9/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
8/9/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
8/17/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/18/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
8/23/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	3,900	1.95	36%
8/25/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	6,900	3.45	64%
8/30/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$945.00	10,800	5.40	100%
9/1/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
9/8/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/13/2022	Rowayton Community Center	\$65	1	300	\$10	\$75				
9/15/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
9/15/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
9/20/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
9/22/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	56%
9/27/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	4,500	2.25	44%
9/30/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$990.00	10,200	5.10	100%
10/4/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
10/6/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/11/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/13/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/18/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/20/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
10/25/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	56%
10/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	4,200	2.10	42%
10/31/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$915.00	9,900	4.95	100%
11/1/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
11/7/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
11/8/2022	Rowayton Community Center	\$65	17	5,100	\$10	\$235				
11/14/2022	Norwalk Transfer	\$65	8	2,400	\$10	\$145				
11/15/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				

City of Norwalk

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Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
11/21/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
11/22/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
11/22/2022	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	7,200	3.60	32%
11/28/2022	Norwalk Transfer	\$65	7	2,100	\$10	\$135	RCC	15,000	7.50	68%
11/29/2022	Rowayton Community Center	\$65	11	3,300	\$10	\$175	\$1,390.00	22,200	11.10	100%
12/1/2022	Rowayton Community Center	\$65	9	2,700	\$10	\$155				
12/2/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/2/2022	Norwalk Transfer	\$65	9	2,700	\$10	\$155				
12/5/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
12/6/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/8/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
12/9/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/12/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
12/12/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/15/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/19/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
12/22/2022	Cranbury Park	\$65	2	600	\$10	\$85				
12/26/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/27/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/29/2022	Cranbury Park	\$65	1	300	\$10	\$75	TS	6,000	3.00	29%
1/5/23	Cranbury Park	\$65	2	600	\$10	\$85	RCC	10,800	5.40	52%
1/13/23	Cranbury Park	\$65	0	0	\$10	\$65	CRANBURY PARK	3,900	1.95	19%
1/20/23	Cranbury Park	\$65	3	900	\$10	\$95	\$1,730.00	20,700	10.35	100%
1/27/23	Cranbury Park	\$65	3	900	\$10	\$95				
1/3/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/9/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/16/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/23/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/30/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/2/23	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
1/12/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
1/19/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
1/26/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/2/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,400	2.70	40%
2/3/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	5,700	2.85	42%
2/6/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	2,400	1.20	18%
2/9/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	\$1,295.00	13,500	6.75	100%

City of Norwalk
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Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
2/13/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
2/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/17/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
2/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/24/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/2/2023	Cranbury Park	\$65	3	900	\$10	\$95	TS	4,500	2.25	37%
3/3/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,100	2.55	41%
3/6/2023	Norwalk Transfer	\$65	2	600	\$10	\$85	CRANBURY PARK	2,700	1.35	22%
3/8/2023	Rowayton Community Center	\$65	3	900	\$10	\$95	\$1,125.00	12,300	6.15	100%
3/10/2023	Cranbury Park	\$65	2	600	\$10	\$85				
3/13/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/16/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
3/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
3/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,200	2.10	29.2%
3/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,700	2.85	39.6%
3/24/2023	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	4,500	2.25	31.3%
3/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$1,390.00	14,400	7.20	100%
3/30/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/31/2023	Cranbury Park	\$65	1	300	\$10	\$75				
4/3/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/7/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
4/10/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/13/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/14/2023	Cranbury Park	\$65	2	600	\$10	\$85				
4/17/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,500	2.25	37.5%
4/20/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	3,600	1.80	30.0%
4/21/2023	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,900	1.95	32.5%
4/24/2023	Norwalk Transfer	\$65	3	900	\$10	\$95	\$1,115.00	12,000	6.00	100%
4/27/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/28/2023	Cranbury Park	\$65	3	900	\$10	\$95				
5/1/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/4/2023	Rowayton Community Center	\$65	3	900	\$10	\$95				
5/8/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/11/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/12/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				

City of Norwalk
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Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
5/15/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/18/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/19/2023	Cranbury Park	\$65	1	300	\$10	\$75				
5/22/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/25/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
5/26/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
5/30/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/1/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	6,000	3.00	42.6%
6/2/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	4,800	2.40	34.0%
6/5/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,300	1.65	23.4%
6/8/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$1,250.00	14,100	7.05	100%
6/9/2023	Cranbury Park	\$65	2	600	\$10	\$85				
6/12/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/15/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
6/16/2023	Cranbury Park	\$65	2	600	\$10	\$85				
6/19/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/22/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
6/23/2023	Cranbury Park	\$65	3	900	\$10	\$95				
6/26/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
6/29/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
6/30/2023	Cranbury Park	\$65	2	600	\$10	\$85				
							TS	4,800	2.40	32.7%
							RCC	6,300	3.15	42.9%
							CRANBURY PARK	3,600	1.80	24.5%
							\$1,400.00	14,700	7.35	100%
FY 22/23 Totals				79,950		\$6,740			39.98	

FY 22/23 (July 1, 2022 - June 30 2023)		\$6,740	79,950	39.98	100%
Transfer Station			31,200	15.60	39%
Rowayton Community Center			44,250	22.13	55%
Cranbury Park			3,900	1.95	5%

City of Norwalk
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Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
			FY 21/22 (July 1, 2021 - June 30 2022)				\$8,225	118,500	59.25	100%
			<i>Transfer Station</i>					39,000	19.50	33%
			<i>Rowayton Community Center</i>					79,500	39.75	67%
			FY 20/21 (July 1, 2020 - June 30, 2021)				\$10,340	109,350	54.68	100%
			<i>Transfer Station</i>					38,550	19.28	35%
			<i>Rowayton Community Center</i>					70,800	35.40	65%

City of Norwalk

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Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
7/12/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
7/19/2022	Rowayton Community Center	\$65	4	600	\$10	\$105				
7/19/2022	Norwalk Transfer	\$65	3	900	\$10	\$95	TS	2,700	1.35	49%
7/26/2022	Rowayton Community Center	\$65	5	750	\$10	\$115	RCC	2,850	1.43	51%
7/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$620.00	5,550	2.78	100%
8/2/2022	Norwalk Transfer	\$65	2	600	\$10	\$85				
8/3/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/9/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
8/9/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
8/17/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/18/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
8/23/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	3,900	1.95	36%
8/25/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	6,900	3.45	64%
8/30/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$945.00	10,800	5.40	100%
9/1/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/6/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
9/8/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
9/13/2022	Rowayton Community Center	\$65	1	300	\$10	\$75				
9/15/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
9/15/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
9/20/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
9/22/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	56%
9/27/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	4,500	2.25	44%
9/30/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$990.00	10,200	5.10	100%
10/4/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
10/6/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/11/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/13/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/18/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
10/20/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
10/25/2022	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	58%
10/26/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	4,200	2.10	42%
10/31/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$915.00	9,900	4.95	100%
11/1/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
11/7/2022	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
11/8/2022	Rowayton Community Center	\$65	17	5,100	\$10	\$235				
11/14/2022	Norwalk Transfer	\$65	8	2,400	\$10	\$145				
11/15/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				

City of Norwalk
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Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
11/21/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
11/22/2022	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
11/22/2022	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	7,200	3.60	32%
11/28/2022	Norwalk Transfer	\$65	7	2,100	\$10	\$135	RCC	15,000	7.50	68%
11/29/2022	Rowayton Community Center	\$65	11	3,300	\$10	\$175	\$1,390.00	22,200	11.10	100%
12/1/2022	Rowayton Community Center	\$65	9	2,700	\$10	\$155				
12/2/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/5/2022	Norwalk Transfer	\$65	9	2,700	\$10	\$155				
12/6/2022	Rowayton Community Center	\$65	2	600	\$10	\$85				
12/6/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/8/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/9/2022	Cranbury Park	\$65	4	1,200	\$10	\$105				
12/12/2022	Rowayton Community Center	\$65	3	900	\$10	\$95				
12/12/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/15/2022	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2022	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/19/2022	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
12/22/2022	Cranbury Park	\$65	2	600	\$10	\$85				
12/26/2022	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/27/2022	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/29/2022	Cranbury Park	\$65	1	300	\$10	\$75	TS	6,000	3.00	29%
1/5/23	Cranbury Park	\$65	2	600	\$10	\$85	RCC	10,800	5.40	52%
1/13/23	Cranbury Park	\$65	0	0	\$10	\$65	CRANBURY PARK	3,900	1.95	19%
1/20/23	Cranbury Park	\$65	3	900	\$10	\$95	\$1,730.00	20,700	10.35	100%
1/27/23	Cranbury Park	\$65	3	900	\$10	\$95				
1/3/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/9/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/16/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/23/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
1/30/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
1/2/23	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
1/12/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
1/19/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
1/26/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/2/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,400	2.70	40%
2/3/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	5,700	2.85	42%
2/6/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	2,400	1.20	18%
2/9/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	\$1,295.00	13,500	6.75	100%

City of Norwalk
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Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
2/13/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
2/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/17/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
2/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/24/2023	Cranbury Park	\$65	3	900	\$10	\$95				
2/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/2/2023	Cranbury Park	\$65	3	900	\$10	\$95	TS	4,500	2.25	37%
3/3/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,100	2.55	41%
3/6/2023	Norwalk Transfer	\$65	2	600	\$10	\$85	CRANBURY PARK	2,700	1.35	22%
3/8/2023	Rowayton Community Center	\$65	3	900	\$10	\$95	\$1,125.00	12,300	6.15	100%
3/10/2023	Cranbury Park	\$65	2	600	\$10	\$85				
3/13/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/16/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
3/17/2023	Cranbury Park	\$65	3	900	\$10	\$95				
3/20/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,200	2.10	29.2%
3/23/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	5,700	2.85	39.6%
3/24/2023	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	4,500	2.25	31.3%
3/27/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$1,390.00	14,400	7.20	100%
3/30/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/31/2023	Cranbury Park	\$65	1	300	\$10	\$75				
4/3/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/7/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
4/10/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
4/13/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/14/2023	Cranbury Park	\$65	2	600	\$10	\$85				
4/17/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,500	2.25	37.5%
4/20/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	3,600	1.80	30.0%
4/21/2023	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,900	1.95	32.5%
4/24/2023	Norwalk Transfer	\$65	3	900	\$10	\$95	\$1,115.00	12,000	6.00	100%
4/27/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
4/28/2023	Cranbury Park	\$65	3	900	\$10	\$95				
5/1/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/4/2023	Rowayton Community Center	\$65	3	900	\$10	\$95				
5/8/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/11/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/12/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
5/15/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/18/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/19/2023	Cranbury Park	\$65	1	300	\$10	\$75				
5/22/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/25/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
5/26/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
5/30/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
							TS	6,000	3.00	42.6%
							RCC	4,800	2.40	34.0%
							CRANBURY PARK	3,300	1.65	23.4%
							\$1,250.00	14,100	7.05	100%
FY 22/23 Totals							\$6,740		39.98	

FY 22/23 (July 1, 2022 - June 30 2023)	\$6,740	79,950	39.98	100%
Transfer Station		31,200	15.60	39%
Rowayton Community Center		44,250	22.13	55%
Cranbury Park		3,900	1.95	5%

FY 21/22 (July 1, 2021 - June 30 2022)	\$8,225	118,500	59.25	100%
Transfer Station		39,000	19.50	33%
Rowayton Community Center		79,500	39.75	67%

FY 20/21 (July 1, 2020 - June 30, 2021)	\$10,340	109,350	54.68	100%
Transfer Station		38,550	19.28	35%
Rowayton Community Center		70,800	35.40	65%